

**EXHIBIT A**

[September 1, 2017 through December 31, 2017 Invoice]

DILWORTH PAXSON LLP  
1500 MARKET STREET  
SUITE 3500E  
PHILADELPHIA, PA 19102-2101

NORTH PHILADELPHIA HEALTH SYSTEM  
8TH & GIRARD AVENUE  
PHILADELPHIA, PA 19122

Invoice Number 351131  
Invoice Date 01/23/18  
Due Date 02/22/18  
Client Number 19015  
Matter Number 00023  
Page Number 2

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Re: NPHS - BANKRUPTCY

FOR PROFESSIONAL SERVICES RENDERED FROM 09/01/17 THROUGH 12/31/17:

Date	Tkpr	Task	Hours	Value	
09/05/17	CC	B110	PREPARE AND FILE JUNE MOR	0.40	72.00
09/07/17	MJW	B110	EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: CBH MEETING REQUEST OF GJW.	0.20	115.00
09/08/17	MJW	B110	EMAIL WITH MR. WALMSLEY RE: STATUS OF DISCUSSIONS WITH CBH	0.10	57.50
09/12/17	CC	B110	DRAFT NOTICE OF AGENDA RE: HEARING ON 09/13/17	0.30	54.00
09/12/17	CC	B110	PREPARE AND FILE NOTICE OF AGENDA RE: HEARING ON 09/13/17	0.20	36.00
09/12/17	CC	B110	EMAIL PLEADINGS TO COPY ROOM TO CREATE HEARING BINDER RE: HEARING ON 09/13/17	0.20	36.00
09/12/17	CC	B110	PREPARE AND FILE AMENDED NOTICE OF AGENDA RE: HEARING ON 09/13/17	0.30	54.00
09/12/17	CC	B110	CONVERSE WITH MJW RE: HEARINGS SCHEDULED FOR 09/13/17	0.20	36.00
09/12/17	MJW	B110	TELEPHONE CALL WITH MS. GODFREY RE: CONTINUANCE OF ALL MATTERS SCHEDULED FOR 9/13	0.10	57.50
09/12/17	MJW	B110	REVISE AGENDA LETTER	0.20	115.00
09/12/17	MJW	B110	EMAIL TO ALL COUNSEL RE: SAME AND NOTICE THAT NO HEARINGS GOING FORWARD ON 9/13	0.10	57.50
09/12/17	MJW	B110	EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: CONTINUANCE OF HEARINGS	0.10	57.50
09/12/17	MJW	B110	EMAILS WITH ATTORNEY CORRELL RE: 9/13 HEARINGS AND NEW DATES FOR HEARINGS	0.10	57.50

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Date	Tkpr	Task		Hours	Value
09/19/17	MJW	B110	EMAILS WITH MR. WALMSLEY RE: 9/20 HEARING	0.10	57.50
09/19/17	MJW	B110	REVISE AGENDA LETTER FOR 9/20 HEARING	0.10	57.50
09/27/17	MJW	B110	TELEPHONE CALL WITH MR. WALMSLEY RE: UNSECURED CREDITORS COMMITTEE MEETING; DOCUMENT PRODUCTION; 9/28 HEARING ON EXCLUSIVITY	0.50	287.50
09/29/17	MJW	B110	EMAIL WITH MR. WALMLEY RE: CITY / CBH STATUS AND CALL WITH ATTORNEY CALLOWAY	0.10	57.50
10/03/17	CC	B110	DRAFT NOTICE OF AGENDA RE: MOTION OF COMMITTEE FOR 2004 EXAM	0.50	90.00
10/03/17	CC	B110	PREPARE PLEADINGS TO CREATE HEARING BINDER RE: MOTION OF COMMITTEE FOR 2004 EXAM	0.30	54.00
10/04/17	MJW	B110	MEETING WITH MR. WALMSLEY, MS. BOEMMEL RE: 2004 EXAMINATION; UPCOMING MEETING WITH CITY, CBH AND IS3; POST CLOSING ITEMS; POST CLOSING STRUCTURE; RECORD RETENTION.	3.60	2,070.00
10/05/17	CC	B110	DRAFT PRAECIPE TO CHANGE ADDRESS OF CREDITOR HAURYSHEU ON MATRIX	0.30	54.00
10/06/17	CC	B110	PREPARE AND FILE CHANGE OF ADDRESS FOR CREDITOR P. HAURYSHEU	0.30	54.00
10/13/17	AMA	B110	REVIEW AND SEND NPHS MOR TO C. TOMLIN FOR FILING	0.40	208.00
10/16/17	CC	B110	PREPARE AND FILE MOR FOR AUGUST 2017	0.40	72.00
10/19/17	CC	B110	CONVERSE WITH AMA RE: STATUS	0.10	18.00
10/24/17	MJW	B110	REVISE AGENDA LETTER	0.20	115.00
10/24/17	AMA	B110	CONFER WITH M. WEIS RE: 10/25 HEARING PREP	0.40	208.00
10/31/17	CC	B110	DRAFT NOTICE OF AGENDA FOR HEARING ON 11/01/17	0.70	126.00
10/31/17	CC	B110	PREPARE AND FILE NOTICE OF AGENDA RE: HEARING ON 11/01/17	0.30	54.00
10/31/17	CC	B110	DRAFT NOTICE OF AGENDA RE: HEARING ON 11/01/17	0.50	90.00
10/31/17	CC	B110	EMAIL COPY SERVICE TO CREATE HEARING BINDER FOR 11/01/17 HEARING	0.30	54.00
10/31/17	MJW	B110	REVISE AGENDA LETTER	0.20	115.00
10/31/17	MJW	B110	TELEPHONE CALL WITH MS. GODFREY RE: 11/1/17 HEARING	0.10	57.50

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Date	Tkpr	Task	Hours	Value
11/01/17	CC	B110 REVISE NOTICE OF AGENDA FOR 11/01/17 HEARING	0.20	36.00
11/01/17	CC	B110 PREPARE AND FILE AMENDED NOTICE OF AGENDA FOR 11/01/17 HEARING	0.20	36.00
11/01/17	CC	B110 UPDATE HEARING BINDER WITH AMENDED ITEMS FOR 11/01/17	0.10	18.00
11/01/17	AMA	B110 EMAILS WITH C. TOMLIN RE: FILING NPHS MOR	0.10	52.00
11/01/17	AMA	B110 REVIEW NPHS MOR AND APPROVE FOR FILING	0.30	156.00
11/09/17	MJW	B110 EMAILS WITH ATTORNEY AARONSON RE: CY PRES PROCEEDINGS	0.20	115.00
11/14/17	MJW	B110 EMAILS WITH MS. BOEMMEL RE: D&O COVERAGE	0.10	57.50
11/15/17	MJW	B110 LGM RE: CASE STATUS INCLUDING RECENT NHS DEVELOPMENTS	0.20	115.00
11/21/17	CC	B110 PREPARE AND FILE MONTHLY OPERATING REPORT FOR SEPTEMBER 2017	0.30	54.00
11/21/17	AMA	B110 ARRANGE FILING OF AND REVIEW SEPTEMBER MOR	0.30	156.00
11/29/17	CC	B110 PREPARE AND FILE NOTICE OF AGENDA RE: HEARING SCHEDULED FOR 11/29/17	0.20	36.00
11/29/17	CC	B110 PREPARE HEARING BINDER FOR 11/29/17	0.50	90.00
11/29/17	CC	B110 AMEND NOTICE OF AGENDA FOR HEARING ON 11/29/17	0.20	36.00
11/29/17	CC	B110 PREPARE AND FILE AMENDED NOTICE OF AGENDA FOR 11/29/17 HEARING	0.20	36.00
11/29/17	CC	B110 UPDATE HEARING BINDER TO INCLUDE ADDITIONAL PLEADINGS RE: HEARING ON 11/29/17	0.30	54.00
11/29/17	MLD	B110 CONFER WITH Y. CAPLOW RE: RECEIVING COURT NOTICES AND PREPARING PRO HAC MOTION	0.20	35.00
12/05/17	AMA	B110 CONFER WITH M. WEIS RE: 12/6 HEARING AGENDA AND STATUS	0.30	156.00
12/05/17	MJW	B110 REVISE AGENDA LETTER FOR 12/6 HEARING	0.20	115.00
12/05/17	MJW	B110 EMAIL TO ALL COUNSEL RE: AGENDA LETTER	0.10	57.50
12/05/17	CC	B110 REVISE NOTICE OF AGENDA RE: HEARING ON 12/06/17	0.20	36.00
12/05/17	CC	B110 PREPARE AND FILE NOTICE OF AGENDA RE: HEARING ON 12/06/17	0.30	54.00
12/06/17	MJW	B110 DRAFT AMENDED AGENDA FOR 12/6 HEARING	0.20	115.00
12/06/17	MJW	B110 EMAIL TO ALL COUNSEL RE: 12/6 HEARING	0.10	57.50

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Date	Tkpr	Task	Hours	Value
12/06/17	AMA	B110	0.10	52.00
12/06/17	AMA	B110	0.10	52.00
12/12/17	MJW	B110	0.50	287.50
12/14/17	YAC	B110	0.80	240.00
12/18/17	CC	B110	0.80	144.00
12/18/17	CC	B110	0.30	54.00
12/19/17	CC	B110	0.30	54.00
12/19/17	AMA	B110	0.30	156.00
12/20/17	MJW	B110	0.10	57.50
12/20/17	AMA	B110	0.10	52.00
12/22/17	AMA	B110	0.30	156.00
12/27/17	MJW	B110	0.20	115.00
12/27/17	MJW	B110	0.20	115.00
12/27/17	MJW	B110	0.20	115.00
12/29/17	AMA	B110	0.20	104.00
09/01/17	MJW	B130	0.30	172.50
09/05/17	MJW	B130	0.30	172.50
09/05/17	MJW	B130	0.40	230.00
09/05/17	MJW	B130	0.80	460.00

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Date	Tkpr	Task	Hours	Value
		1199C; D&O INSURANCE.		
09/05/17	MJW	TELEPHONE CALL WITH MR.	0.30	172.50
		WALMSLEY AND MR. SHULTZ RE: NHS		
		REQUEST FOR DEFERRED		
		MAINTENANCE PROGRAM		
09/05/17	MJW	MEETING WITH ATTORNEYS KUTZLER,	1.00	575.00
		KURTZMAN, CANO, PFEIFFER,		
		O'ROARKE, YOST AND KANE RE: IS3		
		APA AND TRANSITION ISSUES		
		ASSOCIATED WITH NHS.		
09/05/17	MJW	TELEPHONE CALL WITH MR.	0.60	345.00
		WALMSLEY, MS. BOEMMEL AND		
		ATTORNEY KUTZLER RE: MEETING		
		AND POSSIBLE RESPONSES THERETO		
		AND 1199C ISSUE.		
09/05/17	MJW	MEETING WITH ATTORNEY KUTZLER	1.10	632.50
		RE: 1199C AND ADDITIONAL OPEN		
		ITEMS		
09/05/17	MJW	EMAILS WITH ATTORNEYS YOST AND	0.10	57.50
		CANO RE: CITY REQUEST FOR		
		ADDITIONAL DOCUMENTS INCLUDING		
		APA AND SALE ORDER		
09/05/17	AMA	EMAILS WITH AETNA RE: BUYER OF	0.20	104.00
09/06/17	MJW	NPHS ASSETS		
09/06/17	MJW	REVIEW APPLICATION OF PROCEEDS	0.20	115.00
		LETTER AND PROPOSED CHANGES BY		
		NPHS		
09/06/17	MJW	EMAILS WITH ATTORNEY KUTZLER	0.20	115.00
		RE: PROCEEDS LETTER		
09/06/17	MJW	EMAILS WITH ATTORNEY KUTZLER	0.10	57.50
		RE: HUD-1 FOR 1329 N. 8TH		
		STREET		
09/06/17	MJW	EMAIL TO ALL COUNSEL RE:	0.40	230.00
		PROPOSED CALL ON OPEN APA ITEMS		
09/06/17	MJW	EMAIL WITH MR. WALMSLEY AND MS.	0.20	115.00
		BOEMMEL RE: APA ITEMS		
09/06/17	MJW	TELEPHONE CALL WITH ATTORNEY	0.30	172.50
		KUTZLER RE: PROPOSED EMAIL TO		
		COUNSEL REGARDING OPEN APA		
		ITEMS AND LETTER FROM NHS.		
09/06/17	MJW	TELEPHONE CALL WITH ATTORNEYS	0.30	172.50
		GEORGE, VAGNONI, CORRELL RE:		
		NHS LETTER		
09/06/17	MJW	TELEPHONE CALL WITH ATTORNEY	0.30	172.50
		KURTZMAN RE: SAME, PROPOSED		
		MEETING AND IRONSTONE MEETING		
		WITH NHS		
09/06/17	MJW	EMAILS WITH MS. BOEMMEL AND MR.	0.20	115.00
		WALMSLEY RE: IRONSTONE MEETING		

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Date	Tkpr	Task	Hours	Value	
09/06/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE OF IS3 TO NHS LETTER	0.30	172.50
09/06/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: UNION CONTRACTS, NHS LETTER AND DEAL STRUCTURE.	0.30	172.50
09/06/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS AND CBH.	0.10	57.50
09/06/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: CBHS, NHS, BUDGET, DEAL STRUCTURE, PROPOSED CALL GOING FORWARD..	0.50	287.50
09/06/17	MJW	B130	EMAILS TO MR. WALMSLEY AND MS. BOEMMEL RE: CALLS WITH IRONSTONE AND CBH	0.20	115.00
09/06/17	MJW	B130	EMAIL FROM ATTORNEY CANO AND TO MR. WALMSLEY RE: TAX APPEAL REQUEST	0.20	115.00
09/07/17	MJW	B130	EMAIL WITH ATTORNEY LAPOWSKY RE: NPHS TOPPING FEE REQUEST	0.30	172.50
09/07/17	MJW	B130	EMAIL WITH ATTORNEY KUTZLER RE: CERTIFIED COPIES OF PROJECT HOME ORDER	0.10	57.50
09/07/17	MJW	B130	LETTER TO MS. KORN RE: CERTIFIED COPIES OF ORDER	0.30	172.50
09/07/17	MJW	B130	REVIEW MULTIPLE VERSIONS OF HUD-1'S AND TITLE POLICIES FOR PROJECT HOME CLOSING	0.70	402.50
09/07/17	MJW	B130	EMAILS WITH CLIENT GROUP RE: PROJECT HOME CLOSING	0.10	57.50
09/07/17	MJW	B130	EMAILS WITH ATTORNEY VAGNONI RE: STATUS OF 1329 NORTH 8TH STREET QUIET TITLE ACTION.	0.10	57.50
09/07/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: RESPONSE TO HUD GROUP REQUEST FOR REVISED COURT ORDER.	0.20	115.00
09/07/17	MJW	B130	EMAILS (X4) WITH MR. WALMSLEY RE: MERIDIAN TOPPING FEE REQUEST	0.20	115.00
09/07/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: NHS; TOPPING FEE; REORGANIZATION PLAN; REQUEST FOR MEETING WITH BOARD MEMBERS.	0.70	402.50
09/07/17	MJW	B130	REVIEW MULTIPLE ADDITIONAL EMAILS REGARDING THE PROJECT HOME CLOSING	0.80	460.00
09/07/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROJECT HOME CLOSING ITEMS; NHS PROPOSED CONFERENCE CALL	0.60	345.00

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Date	Tkpr	Task	Hours	Value
09/07/17	MJW	B130	0.20	115.00
		EMAILS TO ATTORNEYS GEORGE AND VAGNONI RE: PROJECT HOME HUD-1'S AND TITLE INSURANCE DOCUMENTS.		
09/07/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY KURTZMAN AND CANNO RE: PROPOSED CALL AMONG ALL COUNSEL TO CLOSINGS		
09/07/17	MJW	B130	0.60	345.00
		ADDITIONAL EMAILS WITH ATTORNEYS PFEIFFER, KURTZMAN, CANNO, KANE AND CALLOWAY RE: PROPOSED CALL.		
09/07/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEYS KURTZMAN, CANNO, PFEIFFER, CALLOWAY, KANE, WEITZ AND BODSON CANCELLING CALL DUE TO PARTIES UNWILLINGNESS TO PARTICIPATE.		
09/07/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: STATUS OF NHS MATTER.		
09/08/17	MJW	B130	0.20	115.00
		TELEPHONE CALL TO ATTORNEY CORRELL RE: STATUS OF NPHS MATTERS AND HUD PAYOFF AND HUD GROUP NDA		
09/08/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS SITUATION AND PROJECT HOME CLOSING OPEN ITEMS		
09/08/17	MJW	B130	1.20	690.00
		COMPIRATION OF NOTES AND DOCUMENTATION REGARDING NHS MATTERS		
09/08/17	MJW	B130	0.30	172.50
09/08/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY CALLOWAY RE: CONFERENCE CALL ON OPEN ITEMS		
09/08/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY KUTZLER RE: OPEN ITEMS AND SUBLEASE WITH NHS		
09/08/17	MJW	B130	0.40	230.00
		REVIEW MULTIPLE ADDITIONAL EMAILS FROM ATTORNEY KUTZLER, MS. KORN AND ATTORNEY MAUCERI RE: PROJECT HOME CLOSING ITEMS		
09/08/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY CALLOWAY RE: ATTORNEY GENERAL APPLICATION; SEVERANCE ISSUES; NHS STATUS		
09/08/17	MJW	B130	0.10	57.50
09/08/17	MJW	B130	0.20	115.00
		REVIEW PROPOSED LETTER FROM NHS TO NPHS EMPLOYEES		
		EMAIL TO MR. WALMSLEY, MS. BOEMMELL AND ATTORNEY KUTZLER RE: CALL WITH CITY/CBH		

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Date	Tkpr	Task		Hours	Value
09/08/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: NEW NHS LETTER; CALL WITH CBH ITEMS; SEVERANCE CALCULATION; 1199(C) MATTER	0.50	287.50
09/08/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CALLOWAY RE: NLRB ISSUE; AC'S FOR NPHS NEGOTIATION OF PORTIONS OF APA REGARDING EMPLOYMENT	0.40	230.00
09/08/17	MJW	B130	EMAILS WITH MS. BOEMMELL RE: SEVERANCE CALCULATIONS	0.10	57.50
09/08/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: MURPHY LETTER	0.20	115.00
09/08/17	MJW	B130	REVISE AND FINALIZE MURPHY LETTER REGARDING 1329 NORTH 8TH STREET TRANSFER	0.80	460.00
09/08/17	MJW	B130	EMAIL TO ATTORNEY KUTZLER RE: IOLTA FUNDS	0.10	57.50
09/09/17	MJW	B130	EMAILS WITH ATTORNEY RYAN RE: \$175,000 DEPOSIT	0.10	57.50
09/11/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: IS3 DEAL; EMPLOYEE NOTICES; PROJECT HOME OPEN ITEMS; PATTERSON CLAIM; 1199(C) RESPONSE.	0.50	287.50
09/11/17	MJW	B130	EMAILS (X4) WITH MS. RYAN AND MR. WINTERBOTTOM RE: WIRE TRANSFER OF IOLTA FUNDS FOR CLOSING	0.20	115.00
09/11/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY GEORGE RE: 1329 N. 8TH STREET; PLAN; NHS STATUS; PROJECT HOME STATUS.	0.20	115.00
09/11/17	MJW	B130	REVIEW MULTIPLE ADDITIONAL EMAILS REGARDING PROJECT HOME REAL ESTATE CLOSING	0.40	230.00
09/11/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KURTMAN RE: SECTION 2.6(C) OF APA AND POSSIBLE ASSIGNMENT OF PROVISION TO NHS	0.20	115.00
09/11/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: 2.6(C) ASSIGNMENT; EMPLOYEE ISSUES; PROJECT HOME CLOSING.	0.50	287.50
09/11/17	MJW	B130	EMAILS WITH MR. WALMSLEY AND ATTORNEY KURTZMAN RE: APA SECTION 2.6(C) ISSUE	0.20	115.00
09/11/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 1199(C) ISSUES; PROJECT HOME CLOSING; PTO	0.60	345.00

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Date	Tkpr	Task	Hours	Value
		ISSUE.		
09/11/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY M. FOLEY FOR NHS RE: EMPLOYEE LETTERS; NHS COMMITMENT TO APA; AND NHS COMMITMENT TO ARRANGEMENT	0.50	287.50
09/11/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: POSSIBLE RESPONSES TO NHS REGARDING THE EMPLOYEES LETTER	0.60	345.00
09/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS DEAL/APA SUGGESTED MODIFICATIONS; PROJECT HOME STATUS; 2004 EXAM.	0.10	57.50
09/12/17	MJW	B130 EMAILS FROM MULTIPLE PARTIES RE: PROJECT HOME CLOSING ITEMS	0.40	230.00
09/12/17	MJW	B130 EMAILS TO ATTORNEY GEORGE AND VAGNONI RE: CLOSING AND HUD-1S AND 1099(C) ISSUE	0.10	57.50
09/12/17	MJW	B130 EMAILS WITH ATTORNEY VAGNONI RE: APA FOR IS3 W. GIRARD	0.10	57.50
09/12/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KURTZ MAN RE: APA SECTION 2.6(C); NHS SITUATION/NEGOTIATIONS; POSSIBLE ALTERNATIVE APPROACH REGARDING NHS; RESPONSE TO EMPLOYEE LETTER; RESPONSE RE: 2.6(C)	0.40	230.00
09/12/17	MJW	B130 DRAFT RESPONSE TO IRON STONE REQUEST REGARDING 2.6(C)	0.20	115.00
09/12/17	MJW	B130 DRAFT RESPONSE TO NHS RE: EMPLOYEE LETTER	0.30	172.50
09/13/17	MJW	B130 EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE: RESPONSES TO IS3 INQUIRY ON SECTION 2.6C AND NHS REGARDING LETTER TO EMPLOYEES	0.20	115.00
09/13/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: PROPOSED LETTER TO IS3 RE: APA AND TO NHS RE: EMPLOYEE LETTERS AND REGARDING RESPONSE TO DOCUMENT REQUEST	1.00	575.00
09/13/17	MJW	B130 TELEPHONE CALL WITH SIMON OF REAL BUILDERS LLC RE: 1329 N. 8TH STREET TRANSACTION.	0.40	230.00
09/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 1329 N. 8TH STREET TRANSACTION AND POSSIBLE RESPONSES THERETO	0.70	402.50

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Date	Tkpr	Task	Hours	Value
09/13/17	MJW	B130 DRAFT SUMMARY EMAIL TO MR. WALMSLEY RE: 1329 N. 8TH STREET TRANSACTION AND CALL WITH REAL BUILDERS.	0.40	230.00
09/13/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: QUIET TITLE ACTION AMENDMENTS	0.20	115.00
09/13/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CBH VIEW OF NHS TRANSACTION AND FOLLOW UP REGARDING 1329 N. 8TH STREET	0.40	230.00
09/13/17	MJW	B130 EMAIL TO MR. SHAIN RE: PROPOSED MEETING.	0.20	115.00
09/14/17	MJW	B130 EMAIL WITH ATTORNEY KUTZLER RE: CONTACTING PROJECT HOME REGARDING 1329 N. 8TH STREET STATUS	0.10	57.50
09/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RYAN RE: 1329 NORTH 8TH STREET STATUS AND OPTIONS GOING FORWARD.	0.30	172.50
09/14/17	MJW	B130 REVISE AND SEND EMAIL TO MR. SHAIN RE: 1329 N. 8TH STREET	0.20	115.00
09/14/17	MJW	B130 EMAILS WITH MR. SHAIN AND ATTORNEY KIVITZ RE: 9/18 MEETING	0.30	172.50
09/14/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: MEETING WITH SHAIN; INQUIRY TO TITLE COMPANY RE: EXTENT OF QUIET TITLE ACTION; TITLE POLICY FOR 1329	0.20	115.00
09/15/17	MJW	B130 CALL WITH ATTORNEY KURTZMAN RE: NEGOTIATION WITH CBH AND NHS AND AG PROCEEDING AND LEASE STATUS	0.40	230.00
09/15/17	MJW	B130 REVIEW PROPOSED SUBMISSION TO AG	0.10	57.50
09/15/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PROPOSED MEETING; ALTERNATIVE DEAL STRUCTURES.	0.40	230.00
09/15/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSELY RE: ISSUE RAISED REGARDING NPHS COOPERATION AND PROPOSED RESPONSE TO THE CITY	0.30	172.50
09/15/17	MJW	B130 EMAILS WITH ATTORNEY CALOWAY RE: COOPERATION ISSUE AND STATUS OF NHS DISCUSSIONS.	0.60	345.00
09/15/17	MJW	B130 ADDITIONAL EMAIL WITH ATTORNEY KUTZLER RE: HHEFAP MATTER	0.10	57.50

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Date	Tkpr	Task	Hours	Value	
09/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSES TO NHS AND IS3 REGARDING VARIOUS MATTERS INCLUDING JOB FAIR	0.20	115.00
09/15/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: LETTER/NOTICE OF NHS	0.10	57.50
09/15/17	MJW	B130	FOLLOW UP CALL WITH MR. WALMSLEY RE: LETTER OF NHS	0.10	57.50
09/15/17	MJW	B130	EMAILS WITH ATTORNEY KIVITZ AND MR. SHAIN RE: 9/18 MEETING AND PROJECT HOME NOT WILLING TO SELL ADDITIONAL LOTS	0.20	115.00
09/15/17	MJW	B130	REVIEW NHS NOTICE TO EMPLOYEES	0.10	57.50
09/15/17	MJW	B130	EMAIL TO ATTORNEY GEORGE RE: HHEFAP PROPOSED AGREEMENT	0.10	57.50
09/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TITLE TO 1329 N. 8TH STREET PROPERTY AND POSSIBLE RESOLUTION OF RELATED ISSUES.	0.40	230.00
09/15/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: NHS LETTER; ISSUE REGARDING COOPERATION; CITY RESPONSE.	0.40	230.00
09/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS LETTER AND POSSIBLE ALTERNATIVE DEAL STRUCTURE WITH NHS	0.40	230.00
09/15/17	MJW	B130	EMAILS WITH ATTORNEY CALOWAY RE: NHS MATTERS.	0.20	115.00
09/15/17	MJW	B130	EMAIL TO ATTORNEY FOLEY RE: NHS DISTRIBUTION	0.10	57.50
09/15/17	MJW	B130	REVIEW DAVIS ESTATE FILE AND PROJECT HOME APA AND SALE ORDER AND ANALYZE SAME RE: POSSIBLE RESOLUTION OF THE REAL BUILDERS DEED ISSUE	1.00	575.00
09/15/17	MJW	B130	EMAILS WITH ATTORNEY KURTZMAN RE: STATUS OF NEGOTIATIONS	0.10	57.50
09/18/17	MJW	B130	MEETING AT NPHS WITH ATTORNEY KUTZLER, ATTORNEY KIVITZ, MR. SHAIN AND DAVID (REAL BUILDERS) RE: POSSIBLE RESOLUTION OF TITLE ISSUES TO 1329 N. 8TH STREET.	2.50	1,437.50
09/19/17	MJW	B130	EMAILS WITH ATTORNEY GEORGE AND MS. BOEMMEL RE: CBH MONIES SENT TO NPHS POST 9/1	0.30	172.50

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Date	Tkpr	Task	Hours	Value
09/19/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY KUTZLER RE: INQUIRY WITH DAG BARTH AND AG APPROVAL PROCESS AND RESPONSE TO DAG BARTH		
09/19/17	MJW	B130	0.40	230.00
		TELEPHONE CALLS WITH ATTORNEYS CALOWAY AND PFEIFFER RE: WARN ACT AND MISCELLANEOUS ITEMS FROM APA		
09/19/17	MJW	B130	0.20	115.00
09/19/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: WARN ACT		
		TELEPHONE CALL WITH MR. WALMSLEY RE: STATUS OF CBH NEGOTIATIONS AND POSSIBLE FOLLOW UP ITEMS FOR 9/20 FOR CBH		
09/20/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PIDC LEASE HOLD MORTGAGE AND WARN ACT		
09/21/17	CC	B130	0.20	36.00
		EMAIL MJW COPY OF FILED PUBLICATION OF AUCTION/SALE NOTICE		
09/21/17	MJW	B130	0.30	172.50
09/21/17	MJW	B130	0.10	57.50
		EMAILS WITH MR. WALMSLEY AND ATTORNEY CANO RE: PERSONAL PROPERTY ASSET LISTS.		
09/21/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 1329 N. 8TH STREET NOTICE AND TAX LISTINGS		
09/22/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZMAN RE: IMPACT OF WORKFORCE TRANSITION ON APA.		
09/22/17	MJW	B130	0.10	57.50
		EMAIL WITH MR. WALMSLEY RE: WORKFORCE TRANSITION		
09/24/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: RESPONSE TO TITLE COMPANY AND POSSIBLE AMENDMENT OF COMPLAINT		
09/25/17	MJW	B130	0.40	230.00
		BEGIN REVIEW OF HUD DOCUMENTS FOR LANGUAGE REGARDING ATTORNEYS FEES		
09/25/17	MJW	B130	0.60	345.00
		REVIEW ADDITIONAL EXECUTIVE FINANCE COMMITTEE DOCUMENTS AND 1329 N. 8TH STREET DOCUMENTS		
09/25/17	MJW	B130	0.30	172.50
		EMAIL TO ATTORNEY GEORGE RE: ADDITIONAL DOCUMENTS BEING PROVIDED		
09/25/17	MJW	B130	2.30	1,322.50
		TELEPHONE CALL WITH MR. WALMSELY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: OPEN ISSUES ON APA; FILING PLAN; POST CLOSING MATTERS.		

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Date	Tkpr	Task	Hours	Value	
09/25/17	MJW	B130	CONTINUED ANALYSIS OF HUD LOAN DOCUMENTS	0.90	517.50
09/25/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: OPEN ITEMS REGARDING CLOSING AND PROPOSED MEETING	0.10	57.50
09/25/17	MJW	B130	EMAILS WITH ATTORNEYS CALOWAY, PFEIFFER AND KURTZMAN RE: CLOSING	0.20	115.00
09/26/17	MJW	B130	EMAILS WITH R. LOVERDI RE: PIDC LIEN ISSUE	0.10	57.50
09/26/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: PIDC LIEN	0.10	57.50
09/26/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: PERSONAL PROPERTY ISSUE; EMPLOYEE ISSUE; UNSECURED CREDITOR'S COMMITTEE CALL	0.20	115.00
09/26/17	MJW	B130	EMAILS WITH ATTORNEYS KURTZMAN, CALOWAY AND PFEIFFER RE: PROPOSED MEETING REGARDING APA ITEMS	0.20	115.00
09/27/17	MJW	B130	EMAILS WITH ATTORNEYS CALOWAY AND KURTZMAN RE: 9/28 MEETING	0.30	172.50
09/27/17	MJW	B130	REVIEW APA REGARDING PERSONAL PROPERTY ISSUE	0.40	230.00
09/27/17	MJW	B130	EMAILS WITH ATTORNEY GEORGE RE: PERSONAL PROPERTY	0.20	115.00
09/27/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: POST CLOSING, STRUCTURE ON NPHS; POSSIBLE SEVERANCE CLAIMS; VACATION CLAIMS; 25 YEAR EMPLOYEE CLAIMS; PLAN AND DISCLOSURE STATEMENT	0.90	517.50
09/27/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY RE: MERIDIAN BID PROTECTION AND PLAN PROVISIONS	0.20	115.00
09/27/17	MJW	B130	ADDITIONAL EMAILS WITH ATTORNEY CALOWAY RE: 9/28 MEETING AND MEETING PARTICIPANTS.	0.10	57.50
09/28/17	MJW	B130	MEETING WITH ATTORNEYS CALOWAY, CANNO, KURTZMAN AND KUTZLER RE: POSSIBLE REVISION TO APA AND DEAL STRUCTURE	2.00	1,150.00
09/28/17	MJW	B130	MEETING WITH ATTORNEY KUTZLER RE: REVISIONS TO DEAL STRUCTURE; OPEN ITEMS FOR 1328 N. PERTH STREET PROPERTY; POST CLOSING STRUCTURE FOR NPHS	0.40	230.00

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Date	Tkpr	Task	Hours	Value
10/02/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY CALOWAY RE: REVISED APA AND 10/2 MEETINGS OF CITY WITH NHS		
10/02/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: AG PETITION		
10/02/17	MJW	B130	1.00	575.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: POST CLOSING DEAL STRUCTURE FOR NPHS; PHARMACY ISSUES; COBRA ISSUES; NHS DOCUMENTS; RECORD RETENTION ISSUES; TRASH REMOVAL REQUESTS BY IRON STONE; UNION CONTRACTS.		
10/02/17	MJW	B130	0.20	115.00
		DRAFT AGENDA FOR 10/4 ORGANIZATION MEETING WITH MR. WALMSLEY AND MS. BOEMMEL RE:		
10/02/17	MJW	B130	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: BOARD MEETING AND FOLLOW UP PLANNING SESSION FOR POST CLOSING NPHS		
10/02/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY CALOWAY RE: APA ISSUES		
10/03/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS REPORT; POST CLOSING NPHS; CBA STATUS.		
10/03/17	MJW	B130	0.10	57.50
		EMAIL WITH ATTORNEY M. CALOWAY RE: FOLLOW UP REGARDING CBH AND NHS		
10/03/17	MJW	B130	0.10	57.50
		EMAILS WITH MR. WALMSLEY RE: NHS STATUS REPORT		
10/03/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEYS GEORGE, VAGNONI, CALOWAY AND PFEIFFER RE: PERSONAL PROPERTY REMOVAL.		
10/03/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY CALOWAY RE: LEASE/SUBLEASE STATUS; LICENSES AND RATES NEGOTIATIONS; AMENDMENT TO APA		
10/03/17	MJW	B130	0.20	115.00
		EMAILS WITH MR. WALMSLEY, ATTORNEY KUTZLER AND MS. BOEMMEL RE: AMENDMENT TO APA		
10/03/17	MJW	B130	1.90	1,092.50
		CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER RE: UPDATE ON IRON STONE APA FROM CITY; POSSIBLE STRUCTURE FOR POST CLOSING NPHS; 2004 EXAM AND RESPONSE TO DOCUMENT REQUEST.		
10/03/17	MJW	B130	0.40	230.00
10/04/17	LGM	B130	0.20	179.00
		REVIEW REVISED APA OF IS3 MTG. W/WEIS RE: EFFORTS TO REACH LARRY BARTH AND CURRENT CLOSING ISSUES.		

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Date	Tkpr	Task	Hours	Value
10/04/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: APA SUGGESTED REVISIONS		
10/04/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY VICTOR RE: STATUS OF CLOSING AND OPEN ITEMS		
10/04/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEYS CALOWAY, KUTZLER, KURTZMAN AND CANNON RE: 10/5 MEETING AND OPEN ITEMS		
10/04/17	MJW	B130	1.00	575.00
		MEETING WITH ATTORNEY GEORGE RE: PLAN; IS3 NEGOTIATIONS; EMPLOYEE ISSUES; REVISED APA		
10/05/17	MJW	B130	1.80	1,035.00
		MEETING WITH ATTORNEYS CANNON, KURTZMAN, CALOWAY, PFEIFFER, KUTZLER RE: APA OPEN ISSUES AND POSSIBLE MODIFICATION OF APA		
10/05/17	MJW	B130	0.70	402.50
		MEETING WITH ATTORNEY KUTZLER RE: OPEN ISSUES ON APA AND POSSIBLE RESOLUTION THEREOF; PSSU AND OTHER REJECTION LETTERS; POST CLOSING BUSINESS MODEL		
10/05/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: HUD-1 FOR 1328 N. PERTH		
10/06/17	LGM	B130	0.30	268.50
		MTG. W/WEIS RE: CLOSING ISSUES, POSSIBLE APA AMENDMENT AND AG APPROVAL.		
10/06/17	MJW	B130	0.30	172.50
		EMAILS FROM ATTORNEY KUTZLER RE: IRON STONE/NHS FOLLOW UP ITEMS		
10/06/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS		
10/06/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: NHS REQUEST TO TRANSITION ON DECEMBER 1 AND POSSIBLE IMPACT ON APA		
10/06/17	MJW	B130	0.60	345.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SAME AND POSSIBLE BENEFITS DETRIMENT TO TRANSITION		
10/06/17	MJW	B130	0.10	57.50
		EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE: FOLLOW UP CALL ON NHS REQUESTS.		
10/07/17	MJW	B130	0.80	460.00
		CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: CLOSING DATE PROPOSAL FROM CITY; TRANSITION ISSUES; POSSIBLE RESPONSES		

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Date	Tkpr	Task	Hours	Value	
10/07/17	MJW	B130	REVISE RESPONSE TO MS. ANDERS RE: 1329 N. PERTH STREET TRANSFER	0.80	460.00
10/07/17	MJW	B130	BEGIN DRAFTING MOTION TO APPROVE AMENDMENT TO APA	1.80	1,035.00
10/09/17	MJW	B130	WORK ON MOTION TO AMEND APA	3.80	2,185.00
10/09/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CALOWAY RE: NPHS RESPONSE TO REQUEST TO BIFURCATE CLOSING AND POSSIBLE TRANSITION MEETING	0.20	115.00
10/09/17	MJW	B130	EMAIL TO MR. WALMSLEY AND MS. BOEMMEL AND ATTORNEY KUTZLER RE: BIFURCATE CLOSING	0.10	57.50
10/09/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: IS3 REQUEST TO DO IMPROVEMENTS	0.40	230.00
10/09/17	MJW	B130	MULTIPLE ADDITIONAL EMAILS WITH MR. WALMSLEY RE: GIRARD BUILDING ITEMS TO BE COMPLETED PRIOR TO CLOSING	0.40	230.00
10/09/17	MJW	B130	WORK ON RESPONSE TO TITLE COMPANY RE: 1329 N. 8TH STREET TRANSFER.	0.60	345.00
10/10/17	MJW	B130	EMAIL TO ATTORNEY KUTZLER RE: ANKERS EMAIL	0.10	57.50
10/10/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY GEORGE RE: DELOITTE DOCUMENTS; STATUS OF NEGOTIATIONS WITH CBH/IS3/NHS AND ISSUES REGARDING TIMING OF CLOSING	0.30	172.50
10/10/17	MJW	B130	EMAILS WITH ATTORNEY PFEIFFER RE: CITY/NHS MEETING	0.30	172.50
10/10/17	MJW	B130	EMAILS WITH MR. WALMSLEY RE: SAME AND ACCESS OF IS3 TO PREMISES FOR REPAIR PURPOSES	0.20	115.00
10/10/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: IS3 ACCESS IN RESPONSE TO TITLE COMPANY REGARDING BANKRUPTCY PETITION INFORMATION	0.30	172.50
10/10/17	MJW	B130	EMAIL WITH MS. ANKERS RE: AFFIDAVIT OF TITLE.	0.10	57.50
10/10/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: POSSIBLE 12/1 CLOSING; AMENDMENT TO APA; EMPLOYMENT ISSUES ASSOCIATED WITH APA; TIMING ISSUES ASSOCIATED WITH THE REQUEST FOR EXPEDITED RELIEF.	0.70	402.50

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Date	Tkpr	Task	Hours	Value
10/11/17	MJW	B130	0.30	172.50
		EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: PROPOSED 12/1 CLOSING; OPEN ITEMS RELATED THERETO; MAINTENANCE CHECKLIST		
10/11/17	MJW	B130	1.10	632.50
		CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: 12/1 CHANGE CLOSING; TRANSITION ITEM		
10/11/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY PFEIFFER RE: IS3 ACCESS TO PREMISES FOR PURPOSES OF MAKING REPAIRS		
10/11/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: REPAIRS		
10/11/17	MJW	B130	0.40	230.00
		EMAILS (X 4) WITH MS. ANKERS RE: DEFENSE OF QUIET TITLE ACTION AND PRETRIAL HEARING		
10/11/17	MJW	B130	0.80	460.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: TITLE COMPANY RESPONSE; IRON STONE ISSUES REGARDING PROPERTY; WARN ACT; PENNSYLVANIA UNEMPLOYMENT COMPENSATION CLAIMS IMPACT ON ESTATE; CLOSING DATE; INQUIRY OF BNYM REGARDING BAYERN ACCOUNTS.		
10/11/17	AMA	B130	0.20	104.00
		EMAILS WITH M. WEIS AND D. DUNN RE: COPY OF SALE ORDER AND REFORMAT TO FREE AND CLEAR LANGUAGE.		
10/12/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: CLOSING DATE; BIDS FOR REPAIRS REQUESTED BY NHS AND ISSUES REGARDING CBH PAYMENT OF SAME; UNEMPLOYMENT CLAIMS; SCHEDULE 2.6C		
10/12/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: CLOSING DATE; BUILDING REPAIRS REQUESTS BY NHS AND ISSUES REGARDING PAYMENT OF SAME INCLUDING REQUEST BY CBH FOR ADMIN; TRANSITION MEETING		
10/12/17	MJW	B130	0.30	172.50
		CBH; TRASH REMOVAL; LEASES; REPAIRS; MAINTENANCE REQUEST BY CBH		
10/12/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BOND REDEMPTION; QUIET TITLE ACTION; CLOSING DATE ISSUES; ADMINISTRATIVE		

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Date	Tkpr	Task	Hours	Value
		CLAIM REQUEST BY CITY; BOARD MEETING		
10/12/17	MJW	B130 EMAILS WITH ATTORNEYS CANNON AND KURTZMAN RE: TRASH REMOVAL AND RECORD RETENTION	0.20	115.00
10/12/17	MJW	B130 EMAILS WITH ATTORNEYS PFEIFFER; ATTORNEY WEITZ; MR. WALMSLEY; MS. BOEMMEL RE: TRANSITION MEETING	0.30	172.50
10/12/17	MJW	B130 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: TRANSITION MEETING ISSUES	0.40	230.00
10/13/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CBH	0.30	172.50
10/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: SAME AND CONCERN REGARDING 12/31 CLOSING	0.10	57.50
10/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER, DR. BOSTON JONES; MR. WALMSLEY; MS. BOEMMEL; MS. BARNETT RE: 11/30 CLOSING DATE	0.90	517.50
10/13/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: 10/31 CLOSING DATE	0.40	230.00
10/13/17	MJW	B130 EMAIL TO ATTORNEY GEORGE RE: CLOSING	0.10	57.50
10/13/17	MJW	B130 EMAILS WITH MS. BOEMMEL RE: CLOSING DATE	0.20	115.00
10/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS PFEIFFER AND CALOWAY RE: CLOSING DATE AND NHS NEGOTIATIONS	0.30	172.50
10/13/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL RE: SAME AND MEETING WITH EMPLOYEES ON MONDAY	0.40	230.00
10/13/17	MJW	B130 MULTIPLE EMAILS REGARDING STATUS OF PREMISES INCLUDING ITEMS REQUESTED BY NHS	0.50	287.50
10/15/17	MJW	B130 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: TRANSITION LIST	0.30	172.50
10/15/17	MJW	B130 WORK ON MOTION TO APPROVE AMENDED APA	1.30	747.50
10/15/17	MJW	B130 WORK ON MOTION TO EXPEDITE MOTION TO APPROVE AMENDED APA	0.80	460.00
10/16/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND DR. BOSTON-JONES RE: CLOSING DATES AND NHS MEETING	0.20	115.00
10/16/17	MJW	B130 EMAILS WITH ATTORNEY WEITZ RE: TRANSITION ISSUES	0.30	172.50

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Date	Tkpr	Task	Hours	Value	
10/16/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: DOCUMENT PRODUCTION; 1130 CLOSING; REJECTION OF CONTRACTS DRAFT ORDER APPROVING AMENDED APA	0.40	230.00
10/16/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: PTO; AMENDED APA; RECORD RETENTION; MEETING WITH DEPARTMENT HEADS	0.50	287.50
10/16/17	MJW	B130	CONTINUE DRAFTING MOTION FOR APPROVAL OF APA AND REQUEST FOR EXPEDITED RELIEF	0.90	517.50
10/17/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: STATUS OF NHS NEGOTIATIONS AND 1130 CLOSING DATE	0.20	115.00
10/17/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: CLOSING; CBH BACKSTOP; 2004 DOCUMENTS; REPAIR LIST FROM IRONSTONE; AMERIHEALTH CLAIM	0.40	230.00
10/17/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: AMENDED APA; EXTENSION OF CLOSING; RECORD STORAGE; EXTENSION OF DIP; AMERIHEALTH CLAIM	0.50	287.50
10/18/17	MJW	B130	DRAFT NOTICE OF ABANDONMENT OF MISCELLANEOUS CONTENTS	0.80	460.00
10/18/17	MJW	B130	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: ABANDONMENT NOTICE	0.10	57.50
10/18/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: STATUS OF SALE; DIP FINANCING EXTENSION; NDA	0.50	287.50
10/18/17	MJW	B130	EMAILS WITH ATTORNEY CORRELL RE: GEMINO EXTENSION	0.10	57.50
10/18/17	MJW	B130	EMAIL FROM ATTORNEY KUTZLER RE: ORPHANS COURT APPROVAL OF IS3 ASSET SALE	0.10	57.50
10/18/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: STATUS OF NEGOTIATIONS AND AGREEMENT TO EXPEDITED HEARING	0.20	115.00
10/18/17	MJW	B130	Y. CAPLOW RE: ISSUES REGARDING SECTIONS 1146(A) AND DEBTOR RELEASES.	0.20	115.00
10/19/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: ABANDONMENT NOTICE; EXTENSION OF FINANCING;	0.40	230.00

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		NHS STATUS		
10/19/17	MJW	B130 EMAILS WITH MR. WALMSLEY, ATTORNEY KUTZLER AND MS. BOEMMEL RE: REQUEST OF IS3 FOR LETTER CONFIRMING EXTENSION	0.40	230.00
10/19/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: AIR QUALITY VENDORS AND IS3 REQUEST REGARDING SAME	0.10	57.50
10/19/17	MJW	B130 REVIEW AND SEND EMAIL TO ALL COUNSEL RE: 11/1 HEARING	0.20	115.00
10/19/17	MJW	B130 EMAIL FROM ATTORNEY CANNO AND WITH MR. WALMSLEY RE: REMOVAL OF ADDITIONAL UNUSED/STORED ITEMS FROM PREMISES AS REQUESTED BY NHS	0.20	115.00
10/19/17	MJW	B130 EMAILS WITH ATTORNEY KUTZMAN RE: IS3 EXTENSION	0.20	115.00
10/19/17	MJW	B130 DRAFT RESPONSE EMAIL FROM NPHS TO IS3 RE: 11/30 CLOSING DATE	0.30	172.50
10/19/17	MJW	B130 EMAIL WITH MR. WALMSLEY, ATTORNEY KUTZLER, MS. BOEMMEL RE: ADDITIONAL REQUEST BY IS3 RE: EXTENSION	0.20	115.00
10/19/17	MJW	B130 EMAIL FROM Y. CAPLOW RE: SECTION 1146(A) ISSUE.	0.10	57.50
10/20/17	CC	B130 PREPARE AND FILE NOTICE OF ABANDONMENT RE: OLD EQUIPMENT TRASH REMOVAL	0.30	54.00
10/20/17	CC	B130 DRAFT CERT OF SERVICE RE: NOTICE OF ABANDONMENT	0.40	72.00
10/20/17	MJW	B130 REVISE ABANDONMENT NOTICE AND PROPOSED CONTENTS LIST.	0.30	172.50
10/20/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: PROPOSED CONTENTS	0.10	57.50
10/20/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: STATUS OF SALE; BREAKUP FEE	0.20	115.00
10/20/17	MJW	B130 EMAIL TO ALL COUNSEL RE: ORPHANS COURT APPROVAL	0.10	57.50
10/20/17	MJW	B130 C. CHAPMAN RE: SERVICE OF ABANDONMENT NOTICE	0.10	57.50
10/21/17	MJW	B130 REVIEW IS3 APA REGARDING DEPOSIT MONIES	0.40	230.00
10/21/17	MJW	B130 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL, AND ATTORNEY KUTZLER RE: SAME AND NEGOTIATIONS WITH IS3 AND CBH RE: GEMINO PAYMENT	0.40	230.00
10/23/17	MJW	B130 EMAILS WITH MS. BOEMMEL RE: ROYAL LEASING/PROPOSED SETTLEMENT	0.10	57.50

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10/23/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CRAPO RE: SALE STATUS AND ADDITIONAL PCO REPORT	0.20	115.00
10/24/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: GEMINO, MOTION TO EXTEND FINANCING, LICENSING STATUS	0.10	57.50
10/24/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: REVISIONS TO BUDGET, FINANCING ORDER, NHS STATUS	0.30	172.50
10/24/17	MJW	B130	TELEPHONE CALL WITH ATTORNEYS ROTHELL AND RODRIGUEZ RE: SALES STATUS; ABANDONMENT NOTICE; INSURANCE; AON; DISCLOSURE STATEMENT QUESTIONS; SATISFACTION OF CLAIM.	0.70	402.50
10/24/17	MJW	B130	EMAIL WITH MR. WALMSLEY RE: ABANDONMENT NOTICE AND RELATED EQUIPMENT AND INQUIRY BY HUNT REGARDING EQUIPMENT	0.20	115.00
10/24/17	CC	B130	CONVERSE WITH MJW RE: MOTION TO MODIFY 08/25/17 ORDER	0.10	18.00
10/24/17	CC	B130	PREPARE AND FILE MOTION TO MODIFY 08/25/17 ORDER AND RELATED MOTION TO EXPEDITE HEARING	0.70	126.00
10/24/17	CC	B130	DRAFT COS RE: MOTION TO MODIFY 08/25/17 ORDER AND RELATED MOTION TO EXPEDITE	0.40	72.00
10/24/17	CC	B130	EMAIL SERVICE LIST A COPY OF MOTION TO MODIFY 08/25/17 ORDER AND RELATED MOTION TO EXPEDITE	0.20	36.00
10/24/17	CC	B130	PREPARE AND FILE COS RE: MOTION TO MODIFY 08/25/17 ORDER AND RELATED MOTION TO EXPEDITE	0.20	36.00
10/24/17	CC	B130	EMAIL SERVICE OF ORDER TO EXPEDITE HEARING OF MOTION TO MODIFY ORDER OF 08/25/17	0.30	54.00
10/24/17	CC	B130	DRAFT COS RE: ORDER EXPEDITING HEARING FOR MOTION TO MODIFY 08/25/17 ORDER	0.50	90.00
10/25/17	MJW	B130	REVIEW IS3 CORRESPONDENCE RE: STATUS OF NHS OPEN ITEMS.	0.20	115.00
10/25/17	MJW	B130	EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: STATUS OF NHS	0.60	345.00
10/25/17	MJW	B130	EMAIL TO ATTORNEY KURTZMAN RE: DISPOSAL OF PERSONALTY	0.10	57.50

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Date	Tkpr	Task	Hours	Value	
10/25/17	MJW	B130	EMAIL TO ATTORNEY RODRIGUEZ RE: ABANDONMENT OF PERSONAL PROPERTY	0.30	172.50
10/25/17	MJW	B130	EMAILS WITH MR. WALMSLEY RE: ABANDONMENT NOTICE AND RECORDS ISSUES	0.40	230.00
10/25/17	MJW	B130	EMAILS WITH CLIENT GROUP RE: RETENTION/DESTRUCTION OF DOCUMENTS	0.20	115.00
10/25/17	AMA	B130	CONFER WITH M. WEIS RE: PROPOSAL RECEIVED FOR PURCHASES OF HOSPITAL RECEIVABLES	0.20	104.00
10/26/17	MJW	B130	EMAIL FROM ATTORNEY KURTZMAN RE: OPEN ITEMS FOR NHS LEASE	0.10	57.50
10/26/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND DR. BOSTON JONES RE: IRON STONE/NHS LIST OF OPEN ITEMS AND ISSUE ASSOCIATED WITH SURRENDER OF LICENSES.	0.40	230.00
10/29/17	MJW	B130	EMAILS WITH ATTORNEYS KUTZLER, CANNO AND KURTZMAN RE: FOLLOW UP ON OPEN ITEMS PRE-CLOSING	0.10	57.50
10/29/17	MJW	B130	EMAILS WITH ATTORNEY KURTZMAN RE: ADDITIONAL INFORMATION FOR CLOSING FOR COMMITTEE AND GEMINO	0.10	57.50
10/29/17	MJW	B130	EMAIL TO ATTORNEYS GEORGE, VAGNONI, CORRELL AND PACITTI RE: OPEN ITEMS ON NPHS/NHS PRE-CLOSING LIST	0.20	115.00
10/29/17	MJW	B130	EMAIL TO ATTORNEYS CALOWAY AND PFEIFFER RE: LICENSING ISSUE	0.20	115.00
10/30/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CANNO, KURTZMAN, AND KUTZLER RE: NHS LIST	0.60	345.00
10/30/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: RECORD RETENTION; NHS LIST; ABANDONMENT MOTION; DESTRUCTION OF RECORDS.	1.10	632.50
10/30/17	MJW	B130	EMAIL TO ATTORNEY BODZIN RE: FINANCING EXTENSION ORDER	0.10	57.50
10/30/17	MJW	B130	EMAILS WITH ATTORNEY CORRELL RE: NHS PRE-CLOSING ITEMS	0.20	115.00
10/30/17	MJW	B130	WORK ON RECORD RETENTION/DESTRUCTION MOTION	0.90	517.50
10/30/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RECORD DESTRUCTION; BONDHOLDER CLAIMS; PAYOFFS ON BONDS; PARTIAL SATISFACTION OF	0.40	230.00

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Date	Tkpr	Task	Hours	Value
		BONDS		
10/30/17	MJW	B130 EMAIL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: HUD DOCUMENTS AND RECORD DESTRUCTION	0.30	172.50
10/30/17	MJW	B130 REVIEW AND REVISE LETTER TO GOVERNMENT AUTHORITIES RE: LICENSE SURRENDER.	0.30	172.50
10/31/17	CC	B130 CONVERSE WITH MJW RE: HEARING ON MOTION TO MODIFY 08/25/17 ORDER	0.10	18.00
10/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: RECORD RETENTION; FINANCING; STATUS OF SALE; PLAN AND DISCLOSURE STATEMENT	0.40	230.00
10/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF SALE AND NHS NINE (9) ITEM LIST	0.20	115.00
10/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY BODZIN RE: NHS RESPONSE TO MOTION TO MODIFY	0.20	115.00
10/31/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: MOTION TO MODIFY	0.10	57.50
10/31/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: MODIFY AND APPROACH TO 11/1 HEARING	0.10	57.50
10/31/17	MJW	B130 EMAIL TO ATTORNEY RODRIGUEZ RE: RECORD DESTRUCTION	0.10	57.50
10/31/17	MJW	B130 WORK ON OUTLINE PROPOSED FOR 11/1 HEARING.	2.10	1,207.50
11/01/17	CC	B130 CONVERSE WITH MJW RE: HEARING FOR MOTION TO MODIFY 08/25/17 ORDER	0.20	36.00
11/01/17	MJW	B130 REVIEW ANALYSIS OF SETTLEMENT PROPOSAL OF FIRST AMERICAN REGARDING 1329 N. 8TH STREET.	0.20	115.00
11/01/17	MJW	B130 EMAILS WITH MR. WALMSLEY AND MS. BARNETT RE: OUTSIDE REMOVAL VENDORS AND STATUS OF EMPLOYEE OFFERS	0.40	230.00
11/01/17	MJW	B130 FINALIZE AMENDED AGENDA LETTER FOR 11/1 HEARING	0.10	57.50
11/01/17	MJW	B130 MEETING WITH MR. WALMSLEY AND MS. BOEMMEL RE: POST CLOSING ITEMS; RECORD RETENTION; RECORD DESTRUCTION; 1329 N. 8TH STREET OFFER; POST CLOSING STRUCTURE OF NPHS; MAINTENANCE ITEMS TO BE COMPLETED.	1.40	805.00

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11/01/17	MJW	B130	EMAIL FROM ATTORNEY KUTZLER AND TO ATTORNEY PFEIFFER RE: ADDITIONAL ASSURANCES RE: PROVIDER PAYMENTS	0.20	115.00
11/01/17	MJW	B130	WORK ON MOTION TO APPROVE RECORD RETENTION/DESTRUCTION PROTOCOL	1.30	747.50
11/02/17	MJW	B130	WORK ON MOTION TO DESTROY PATIENT RECORDS	4.40	2,530.00
11/02/17	MJW	B130	EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: QUESTIONS REGARDING SAME AND AGWAY RECORDS AND IRON MOUNTAIN RECORDS	0.40	230.00
11/02/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RECORDS MOTION; STRUCTURE FOR NPHS POST CLOSING; SJH CLOSING ISSUES; SCOPE OF 11/1 ORDER ON PRE 2012 RECORDS.	0.90	517.50
11/02/17	MJW	B130	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: ORDER APPROVING DESTRUCTION OF PRE 2012 RECORDS.	0.10	57.50
11/02/17	AMA	B130	EMAILS WITH M. WEIS RE: CALL WITH D. DENT AND LEGAL NAME OF ENTITY ACQUIRING NPHS ASSETS	0.10	52.00
11/03/17	MJW	B130	EMAIL FROM MR. WALMSLEY AND TO ATTORNEY PFEIFFER RE: LICENSE RELINQUISHMENT/PROVIDER NUMBER ISSUE	0.10	57.50
11/03/17	MJW	B130	EMAILS (X5) WITH ATTORNEYS PFEIFFER AND KUTZLER RE: PROVIDER NUMBERS AND LICENSE SURRENDER	0.40	230.00
11/05/17	MJW	B130	REVIEW AIR QUALITY REPORT	0.30	172.50
11/05/17	MJW	B130	EMAILS WITH LGM RE: QUALITY REPORT AND IMPACT ON APA	0.20	115.00
11/05/17	MJW	B130	EMAILS WITH ATTORNEY KUTZMAN, CANNON AND KUTZLER AND MR. WALMSLEY, MS. BOEMMEL RE: SAME; SENDING REPORT TO COMMITTEE; PROPOSED MEETING	0.40	230.00
11/06/17	CC	B130	DRAFT CNO RE: ABANDONMENT OF EQUIPMENT	0.40	72.00
11/06/17	CC	B130	CONVERSE WITH MJW RE: CNO FOR ABANDONMENT OF EQUIPMENT	0.20	36.00
11/06/17	CC	B130	PREPARE AND FILE CERTIFICATION OF NO OBJECTION RE: ABANDONMENT OF EQUIPMENT	0.30	54.00

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Date	Tkpr	Task	Hours	Value
11/06/17	CC	B130 EMAIL COPY OF CNO RE: ABANDONMENT TO SERVICE LIST PARTIES	0.20	36.00
11/06/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: MOLD REPORT; DEP/CBH PROVIDER NUMBERS; REJECTION LETTERS; RECORD DESTRUCTION ISSUES; PERSONAL PROPERTY REMOVAL	1.10	632.50
11/06/17	MJW	B130 EMAILS WITH DR. BOSTON JONES RE: PROVIDER NUMBERS AND STATE CONFIRMATIONS REGARDING SAME	0.20	115.00
11/06/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS/MOLD REPORT	0.20	115.00
11/06/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CANNON RE: QUALITY REPORT	0.20	115.00
11/06/17	MJW	B130 EMAIL TO MR. WALMSLEY RE: STATUS OF IS3 OPEN ITEMS	0.20	115.00
11/06/17	MJW	B130 WORK ON MOTION TO PERMIT RECORD DESTRUCTION	1.80	1,035.00
11/06/17	MJW	B130 CERTIFICATION OF NO OBJECTION RE: ABANDONMENT OF PERSONALITY	0.20	115.00
11/07/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 1329 N. 8TH STREET STATUS; J. MAIER COMMUNICATIONS; CBH LICENSING ISSUES; MEETING WITH CBA; TRANSITION PLAN.	0.60	345.00
11/07/17	MJW	B130 WORK ON MOTION TO APPROVE RECORDS RETENTION AND DESTRUCTION	1.80	1,035.00
11/07/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: IS3 ITEMS; START OF CLEAN UP; IS3 MEETING POINTS; REJECTION MOTIONS; LETTER TO UNION; IRON MOUNTAIN	0.50	287.50
11/07/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF SALE	0.20	115.00
11/08/17	MJW	B130 EMAILS (X6) WITH ATTORNEYS KURTZMAN, CANNON AND GEORGE RE: MOLD REPORTS	0.30	172.50
11/08/17	MJW	B130 REVIEW IS3 MOLD REPORT	0.20	115.00
11/08/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: LICENSE SURRENDER, BILLING, AND IRON STONE REQUEST FOR REPAIRS.	0.30	172.50
11/08/17	MJW	B130 MEETING WITH ATTORNEYS GEORGE AND VAGNONI RE: STATUS OF SALE AND IS3 NINE ITEM LIST; ROYAL	2.50	1,437.50

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		LEASING SETTLEMENT; 1329 N. 8TH STREET PROPOSAL; PLAN NEGOTIATIONS; TOPPING FEE ISSUE AND NPHS'S SUGGESTION RESOLUTION; PRIORITY CLAIMS.			
11/08/17	MJW	B130	MEETING AT NPHS WITH MR. SHULTZ, JASON, MR. WALMSLEY, MS. BOEMMEL, ATTORNEYS CANNO, KURTZMAN AND KUTZLER RE: SALE; OPEN ITEMS ON NPHS NINE ITEM LIST AND PAYMENT ISSUES RELATED TO SAME.	2.50	1,437.50
11/08/17	MJW	B130	MEETING WITH MR. WALMLSEY, MS. BOEMMEL, ATTORNEY KUTZLER, DR. BOSTON JONES AND MS. BARNETT RE: LETTERS SURRENDERING LICENCES; OPEN ITEMS ON IS3 LIST; STATUS OF EMPLOYMENT; FOLLOW UP ITEMS WITH COMMITTEE.	1.50	862.50
11/08/17	MJW	B130	EMAIL WITH ATTORNEYS CANNO AND KURTMAN RE: LICENSES SURRENDER	0.10	57.50
11/09/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: IS3 OPEN ITEMS; RESPONSE TO CBH; COMMITTEE ISSUES; LICENSING LETTERS TO NHS	0.50	287.50
11/09/17	MJW	B130	EMAIL TO ATTORNEY BODZIN RE: LICENSING LETTERS	0.10	57.50
11/09/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CORRELL RE: UPDATE ON PRECLOSING LIST AND DISCUSSIONS WITH IS3	0.30	172.50
11/09/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RESPONSE TO ATTORNEY PFEIFFER; APA MODIFICATION; RECORDS SITUATION; TRANSITION ISSUES.	0.40	230.00
11/09/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: NHS NEGOTIATIONS.	0.30	172.50
11/09/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: NHS NEGOTIATONS	0.40	230.00
11/09/17	MJW	B130	DRAFT RESPONSES TO ATTORNEY KURTZMAN RE: NHS	0.30	172.50
11/09/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: ADDITIONAL DETAILS ON NHS SITUATION AND POSSIBLE RESPONSE THERETO.	0.50	287.50
11/09/17	MJW	B130	BEGIN WORKING ON MODIFICATION TO APA	1.20	690.00

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Date	Tkpr	Task	Hours	Value
11/10/17	CC	B130 COMPILE DOCUMENTS TO ACCOMPANY LETTER TO TARTACK	0.30	54.00
11/10/17	CC	B130 CONVERSE WITH MJW RE: DOCUMENTS FOR TARTACK LETTER	0.10	18.00
11/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS STATUS AND OPTIONS GOING FORWARD	0.40	230.00
11/10/17	MJW	B130 EMAIL TO ATTORNEY KUTZLER RE: 1329 N. 8TH STREET COUNTER PROPOSAL AND COMMITTEE VIEW OF SAME	0.20	115.00
11/10/17	MJW	B130 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: RECORD STORAGE	0.20	115.00
11/10/17	MJW	B130 EMAILS WITH ATTORNEY KURTZMAN RE: FOLLOW UP ON NHS SITUATION	0.10	57.50
11/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: SAME AND STATUS OF NINE ITEM LIST FROM IS3	0.20	115.00
11/10/17	MJW	B130 EMAILS WITH MS. BOEMMEL AND TO ATTORNEY GEORGE RE: IOS PACKING PROPOSAL	0.20	115.00
11/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: CBH NEGOTIATIONS AND POSSIBLE OPTIONS GOING FORWARD.	0.20	115.00
11/10/17	MJW	B130 EMAIL TO ATTORNEY GEORGE RE: STATUS OF DISCUSSIONS WITH IS3	0.10	57.50
11/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: NHS NEGOTIATIONS; 11/30 CLOSING; ALTERNATIVE SCENARIOS	1.10	632.50
11/10/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: CLOSING	1.00	575.00
11/10/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CLOSING	0.40	230.00
11/10/17	AMA	B130 EMAILS WITH J. KUTZLER AND CONF WITH M. WEIS RE: PATTERSON COMPLAINT AND STATUS OF NHS CLOSING ISSUES.	0.40	208.00
11/13/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL, DR. BOSTON JONES AND MS. BARNETT RE: NHS REPORT THAT IT WILL NOT BE READY TO CLOSE ON 11/30 AND POSSIBLE RESPONSES THERETO	0.50	287.50
11/13/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: CANCELLATION BY NHS OF PHYSICALS AND REPORT THAT NHS WILL NOT BE READY ON 11/30.	0.30	172.50

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Date	Tkpr	Task	Hours	Value
11/13/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: POSSIBLE ALTERNATIVES TO NHS CLOSING		
11/13/17	MJW	B130	1.30	747.50
11/13/17	CC	B130	0.20	36.00
11/14/17	MJW	B130	0.30	172.50
11/14/17	MJW	B130	0.10	57.50
11/14/17	MJW	B130	0.30	172.50
11/14/17	MJW	B130	0.10	57.50
11/14/17	MJW	B130	0.20	115.00
11/14/17	MJW	B130	1.00	575.00
11/14/17	MJW	B130	0.10	57.50
11/14/17	MJW	B130	0.80	460.00
11/15/17	MJW	B130	0.60	345.00
11/15/17	MJW	B130	0.20	115.00
11/15/17	MJW	B130	0.20	115.00
11/15/17	MJW	B130	0.10	57.50

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Date	Tkpr	Task		Hours	Value
11/15/17	MJW	B130	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: OPEN ITEMS ON APA	0.30	172.50
11/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: AMENDED APA; POSSIBLE LEASE STRUCTURE; POSSIBLE SALE LEASE BACK TRANSACTION	0.20	115.00
11/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER, MR. WALMSLEY, MS. BOEMMEL AND MR. SABATINI RE: SAME AND GJW'S CALL FROM J. ERNEY OF CBH MEETING AND MATTERS GOING FORWARD.	0.40	230.00
11/15/17	MJW	B130	Y. CAPLOW RE: REVISE MOTION TO APPROVE AMENDMENTS TO APA	0.20	115.00
11/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY PFEIFER RE: AMEND APA	0.20	115.00
11/15/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: APA ITEMS	0.40	230.00
11/15/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: STATUS OF NINE (9) ITEM LIST FOR IS3; PROPOSED MEETING WITH CBH; POSSIBLE DEAL STRUCTURES; REPORT ON MEETING WITH EMPLOYEES; RECORD RETENTION ISSUES.	0.50	287.50
11/15/17	MJW	B130	FOLLOW UP TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: POSSIBLE ALTERNATIVE APA FORMAT	0.30	172.50
11/15/17	MJW	B130	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: NOTICE OF RECENT DEVELOPMENTS TO COMMITTEE AND GEMINO	0.10	57.50
11/15/17	MJW	B130	EMAILS WITH MR. WALMSLEY, ATTORNEY KUTZLER AND MS. BOEMMEL RE: DEAL STRUCTURE/FORMS OF AGREEMENT	0.20	115.00
11/15/17	LGM	B130	MTG. W/WEIS RE: STATUS OF CLOSING AND MANAGEMENT ISSUES.	0.30	268.50
11/15/17	YAC	B130	DRAFT MOTION TO AMEND THE APA	4.40	1,320.00
11/16/17	MJW	B130	REVISE MOTION TO APPROVE AMENDMENT TO APA TO INCORPORATE NEW ROLE OF NPHS	0.90	517.50
11/16/17	MJW	B130	EMAIL WITH ATTORNEY VAGNONI RE: FOLLOW UP CALL ON STATUS OF APA	0.10	57.50
11/16/17	MJW	B130	EMAILS WITH ATTORNEY CORRELL RE: FOLLOW UP ON STATUS OF SALE AND CLOSING	0.20	115.00

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11/16/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: CBH MEETING		
11/16/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CLOSING ITEMS/DOCUMENTS NEEDED FOR AN 11/30 CLOSING INCLUDING LEASE AND SUBLEASE		
11/16/17	MJW	B130	0.20	115.00
11/16/17	MJW	B130	0.10	57.50
11/16/17	MJW	B130	0.20	115.00
11/16/17	MJW	B130	0.20	115.00
11/16/17	MJW	B130	0.10	57.50
11/16/17	MJW	B130	0.20	115.00
11/16/17	MJW	B130	2.80	1,610.00
		ADDITIONAL CALLS WITH ATTORNEY PFEIFER RE: MEETING AND AGENDA FOR MEETING		
		TELEPHONE CALL WITH MR. WALMSLEY RE: 3:00 P.M. MEETING		
		EMAILS WITH ATTORNEYS KURTZMAN AND REISMAN AND CANNON RE: PROPOSED LEASE WITH CITY		
		MEETINGS AT NPHS WITH MR. WALMSLEY, MS. BOEMMEL, DR. BOSTON JONES, DR. NICKENSON, J. MAIER, MS. WALKER, MR. SABATINI, ATTORNEY PFEIFER, ATTORNEY EARNEY, MS. WOODS, MR. HOLME, MS. JOLANKE AND ADDITIONAL CBH REPRESENTATIVES RE: PROPOSED STRUCTURE GOING FORWARD.		
11/16/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY PFEIFER RE: FOLLOW UP ITEMS FROM MEETING		
11/16/17	MJW	B130	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY VAGNONI RE: CBH MEETING AND STRUCTURE GOING FORWARD AND REVISIONS TO APA		
11/16/17	YAC	B130	1.30	390.00
11/16/17	YAC	B130	1.00	300.00
11/16/17	YAC	B130	2.40	720.00
11/17/17	CC	B130	0.70	126.00
11/17/17	CC	B130	0.30	54.00
		PREPARE AND FILE MOTION TO APPROVE AMENDMENT TO APA AND RELATED MOTION TO EXPEDITE HEARING		
		EMAIL MJW COPY OF COURT-STAMPED MOTION TO APPROVE AMENDED APA, MOTION TO EXPEDITE AND RELATED ORDER APPROVING EXPEDITED		

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Date	Tkpr	Task	Hours	Value
11/17/17	CC	B130 HEARING DRAFT CERTIFICATE OF SERVICE RE: MOTION TO APPROVE AMENDMENT TO APA AND ORDER APPROVING EXPEDITED HEARING	0.60	108.00
11/17/17	CC	B130 EMAIL SERVICE TO NOTICE PARTIES FOR MOTION TO APPROVE AMENDMENT TO APA	0.20	36.00
11/17/17	CC	B130 PREPARE AND FILE COS RE: MOTION TO APPROVE AMENDMENT TO APA	0.20	36.00
11/17/17	YAC	B130 EDIT MOTION TO AMEND APA BASED ON FEEDBACK FROM M. WEIS	1.10	330.00
11/17/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CBH MEETING; AMENDED APA; DEAL STRUCTURE	0.60	345.00
11/17/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFER RE: ADDITIONAL CONDITIONS OF CBH/CITY IN CONNECTION WITH REVISED APA STRUCTURE	0.50	287.50
11/17/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: ABA, FOLLOW UP POINTS WITH MR. SABATINI	0.30	172.50
11/17/17	MJW	B130 REVISED MOTION TO APPROVE AMENDED APA	0.80	460.00
11/17/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: MEETING WITH CBH; REVISE DEAL STRUCTURE; MANAGEMENT ISSUES	0.60	345.00
11/17/17	MJW	B130 EMAILS (X2) WITH MS. BOEMMEL RE: PTO AMOUNTS.	0.10	57.50
11/17/17	MJW	B130 EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: SAME AND PROPOSED ESCROW UNDER APA	0.20	115.00
11/17/17	MJW	B130 EMAILS WITH ATTORNEYS KURTZMAN, PFEIFER AND CALOWAY RE: REVISED MOTION DRAFT AND PROPOSED FORM OF ORDER	0.30	172.50
11/17/17	MJW	B130 INCORPORATE COMMENTS RECEIVED FROM CBH AND IRON STONE TO PROPOSED MOTION TO APPROVE AMENDED APA	0.50	287.50
11/17/17	MJW	B130 EMAILS WITH MR. WALMSLEY RE: MOTION TO APPROVE AMENDED APA AND POST CLOSING NPHS ISSUES	0.20	115.00

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Date	Tkpr	Task		Hours	Value
11/17/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: SAME AND ADDITIONAL CONDITIONS OF CBH AND POSSIBLE MEETING WITH MR. SABATINI	0.50	287.50
11/17/17	MJW	B130	C. CHAPMAN RE: SERVICE OF 11/29 HEARING NOTICE	0.10	57.50
11/17/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: REVISED DEAL STRUCTURE; MOTION TO APPROVE AMENDED APA; POSSIBLE CBH MEETING	0.30	172.50
11/17/17	MJW	B130	TELEPHONE CALL WITH MR. SABATINI RE: REVISED DEAL	0.30	172.50
11/17/17	MJW	B130	EMAILS WITH ATTORNEY VICTOR RE: REVISED DEAL STRUCTURE WITH NHS NO LONGER OPERATOR	0.10	57.50
11/17/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY RE: STRUCTURE OF IRON STONE APA AND MERIDIAN REQUEST FOR BREAKUP FEE.	0.20	115.00
11/19/17	MJW	B130	EMAILS WITH MR. WALMSLEY RE: CBH, BOARD OF DIRECTORS POSSIBLE MEETINGS; PROPOSED USES OF IS3 SALE PROCEEDS TO FUND ONGOING OPERATIONS	0.20	115.00
11/19/17	MJW	B130	WORK ON SOURCES AND USES OF IS3 SALE PROCEEDS	0.30	172.50
11/19/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: POSSIBLE CBH MEETING WITH BOARD; SOURCES AND USES; ACCOUNTS RECEIVABLE ISSUE; SCHEDULE 2.6C ESCROW	0.30	172.50
11/20/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BOARD INVOLVEMENT WITH CBH; CLOSING DOCUMENTS; SOURCES AND USES; ACCOUNTS RECEIVABLE	0.50	287.50
11/20/17	MJW	B130	TELEPHONE CALL WITH J. MAIER RE: MEETING WITH CITY, CBH, UNSECURED CREDITORS COMMITTEE AND DEAL POINTS	0.30	172.50
11/20/17	MJW	B130	TELEPHONE CALL WITH MR. SABATINI RE: DEAL POINTS	0.30	172.50
11/20/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: SOURCES AND USES ANALYSIS	0.20	115.00
11/20/17	MJW	B130	REVIEW AMENDED APA	0.80	460.00
11/20/17	MJW	B130	REVIEW PROPOSED SUBLICENSE	0.60	345.00
11/20/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: PROPOSED SUBLICENSE	0.40	230.00

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Date	Tkpr	Task	Hours	Value
11/20/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY LAPOWSKY RE: SETTLEMENT NEGOTIATIONS RE: MERIDIAN BREAKUP FEE		
11/20/17	MJW	B130	0.40	230.00
		EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: POSSIBLE SETTLEMENT ANALYSIS FOR MERIDIAN BREAKUP FEE CLAIM		
11/20/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: AMENDED APA AND SUBLEASE AND ACCOUNTS RECEIVABLE ISSUE.		
11/20/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: APA AND CATCH LEASE ISSUE		
11/20/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER RE: CATCH LEASE ISSUE		
11/20/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: APA/COMPUTERS ISSUE		
11/20/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY KURTZMAN RE: TIMING OF APA		
11/20/17	MJW	B130	0.20	115.00
		EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: MERIDIAN PROPOSAL		
11/21/17	MJW	B130	0.30	172.50
		REVISE APA TO DEAL WITH COMPUTER ISSUE		
11/21/17	MJW	B130	0.20	115.00
		EMAIL TO ATTORNEY KURTZMAN ET AL RE: REVISED APA		
11/21/17	MJW	B130	0.10	57.50
		EMAIL TO ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL RE: REVISED APA		
11/21/17	MJW	B130	0.30	172.50
11/21/17	MJW	B130	0.30	172.50
		EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SUBLEASE		
11/21/17	MJW	B130	0.40	230.00
		EMAILS WITH ATTORNEY KUTZLER AND ATTORNEY MAUCERI RE: BNYM PAYOFF, ESCROWS, AND CLOSING STATUS		
11/21/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: LEASE AND ADDITIONAL APA ITEMS		
11/21/17	MJW	B130	0.10	57.50
		EMAILS WITH MS. BOEMMEL RE: UPDATED PTO NUMBERS		
11/21/17	MJW	B130	0.30	172.50
		ADDITIONAL PHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS FOR CBH MEETING		
11/22/17	MLD	B130	0.20	35.00
		TELEPHONE CONVERSATION WITH MJW RE: FILING AMENDED ASSET PURCHASE AGREEMENT		

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11/22/17	MLD	B130	0.30	52.50
		FINALIZED AND ELECTRONICALLY FILED AMENDED ASSET PURCHASE AGREEMENT		
11/22/17	MLD	B130	0.10	17.50
11/22/17	MJW	B130	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: MEETING WITH CITY AND ASSET PURCHASE AGREEMENT/CLOSING ITEMS		
11/22/17	MJW	B130	0.30	172.50
		EMAILS WITH ATTORNEY PFEIFFER AND MS. BOEMMEL RE: PROPOSED RATES WITH CITY AND NHS RATES		
11/22/17	MJW	B130	0.10	57.50
11/22/17	MJW	B130	0.30	172.50
		EMAILS WITH MR. SABATINI, MS. WALKER AND J. MAIER RE: TERM SHEET		
11/22/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH MR. SABATINI RE: RATES AND PROPOSED CALL WITH BOARD		
11/22/17	MJW	B130	0.20	115.00
		ADDITIONAL EMAILS WITH MS. BOEMMEL RE: RESPONSE TO ATTORNEY PFEIFFER RE: RATES		
11/22/17	MJW	B130	0.80	460.00
11/22/17	MJW	B130	0.20	115.00
11/22/17	MJW	B130	0.70	402.50
		TELEPHONE CALL WITH J. MAIER, AND MR. SABATINI RE: BOARD COMMENTS ON TERM SHEET		
11/22/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. SABATINI RE: EXECUTIVE ROLES GOING FORWARD		
11/22/17	MJW	B130	0.20	115.00
11/22/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: APA AND OPEN ITEMS		
11/22/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. SABATINI RE: APA		
11/22/17	MJW	B130	0.50	287.50
		EMAILS FROM ATTORNEYS CANNO AND KUTZLER RE: SUBLEASE		
11/22/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: NEGOTIATIONS REGARDING REVISED TERM SHEET		
11/22/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: REVISED APA		
11/22/17	MJW	B130	0.60	345.00
		FINALIZE, BLACKLINE AND FILE APA		
11/22/17	MJW	B130	0.20	115.00
		EMAIL TO ALL COUNSEL RE: SAME AND BLACKLINE OF APA		
11/22/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF CLOSING		

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Date	Tkpr	Task		Hours	Value
11/22/17	AMA	B130	CONFER WITH M. WEIS RE: CBH ISSUES AND CLOSING ISSUES	0.40	208.00
11/22/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: MEETING WITH CITY	0.20	115.00
11/24/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: TERM SHEET WITH CBH; PLAN; APA REVISIONS; BUDGET.	0.60	345.00
11/24/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SAME; CLOSING ITEMS; CLOSING ITEM CHECKLIST; AND SUBLEASE.	0.50	287.50
11/24/17	MJW	B130	EMAIL TO MR. WALMSELY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: TERM SHEET	0.10	57.50
11/27/17	CC	B130	DRAFT COS RE: AMENDED AND RESTATED APA AGREEMENT WITH IS3	0.50	90.00
11/27/17	CC	B130	DRAFT COS RE: PROPOSED SUBLEASE AND LICENSE AND ASSIGNMENT AGREEMENT	0.30	54.00
11/27/17	CC	B130	PREPARE AND FILE COS RE: PROPOSED SUBLEASE AND ASSIGNMENT AGREEMENT	0.30	54.00
11/27/17	MJW	B130	EMAILS WITH MS. BOEMMEL AND ATTORNEY GAGLIARDI RE: SETTLEMENT PROPOSAL ON ROYAL LEASING MATTER	0.20	115.00
11/27/17	MJW	B130	EMAILS WITH ATTORNEY RODRIGUEZ RE: CLOSING	0.20	115.00
11/27/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CITY NEGOTIATIONS; AMENDED TERM SHEET; BOND HOLDER INQUIRIES; CLAIM ITEMS; BUDGET	0.50	287.50
11/27/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: SABATINI COMMENTS ON REVISED PROPOSAL	0.20	115.00
11/27/17	MJW	B130	TELEPHONE CALL WITH MR. SABATINI RE: REVISED PROPOSAL	0.10	57.50
11/27/17	MJW	B130	EMAIL TO ATTORNEY PFEIFFER RE: TERM SHEET	0.20	115.00
11/27/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY CORRELL RE: SECTION 5.6E OF APA AND CLOSING	0.10	57.50
11/27/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: APA	0.20	115.00
11/27/17	MJW	B130	EMAILS WITH ATTORNEY REISMAN RE: REVISIONS TO APA AND PROPOSED FORM OF ORDER	0.20	115.00
11/27/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: ADDITIONAL CHANGES/RESPONSE OF CITY TO	0.20	115.00

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Date	Tkpr	Task	Hours	Value
		TERM SHEET		
11/27/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: SAME	0.10	57.50
11/27/17	MJW	B130 EMAIL TO MR. SABATINI, J. MAIER, MS. WARREN, MR. WALMSLEY, MS. BOEMMEL, AND ATTORNEY KUTZLER RE: RESPONSE OF CITY TO TERM SHEET	0.40	230.00
11/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY REISMAN RE: APA REVISIONS	0.20	115.00
11/27/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: BUDGET, RESPONSE OF CBH TO TERM SHEET; APA CLOSING	1.00	575.00
11/27/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFFER RE: PAST THROUGH EXPENSES AND RATE QUESTIONS	0.20	115.00
11/27/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SAME, BUDGET, APA STATUS AND HUNT STATUS.	0.40	230.00
11/27/17	MJW	B130 DRAFT RESPONSE TO CITY REGARDING TERM SHEET	0.70	402.50
11/27/17	MJW	B130 REVISE RESPONSE TO CITY TO INCORPORATE ATTORNEY KUTZLER'S COMMENTS	0.20	115.00
11/28/17	CC	B130 REVIEW OBJECTIONS BY ROYAL BANK AND BNYM RE MOTION TO APPROVE AMENDMENT TO APA	0.30	54.00
11/28/17	MJW	B130 TELEPHONE CALL WITH CITY RE: CLOSING ISSUES	0.50	287.50
11/28/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: MOTION TO APPROVE AMENDED APA; CLOSING ITEMS; NPHS INVOLVEMENT WITH OPERATIONS GOING FORWARD; DISPUTED AMOUNTS ESCROW	0.50	287.50
11/28/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFER RE: SETTLEMENT NEGOTIATIONS	0.50	287.50
11/28/17	MJW	B130 TELEPHONE CALL WITH MR. WALMSLEY RE: SETTLEMENT NEGOTIATIONS WITH CBH AND ITEMS/DISCUSSIONS WITH HUNT	0.30	172.50
11/28/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: CITY SUGGESTION OF DIRECT CALL WITH DAS	0.10	57.50
11/28/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY PFEIFER RE: THREE (3) MONTH BACKSTOP OPTION	0.20	115.00

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Date	Tkpr	Task	Hours	Value
11/28/17	MJW	B130	0.20	115.00
		EMAILS WITH CLIENT GROUP (SABATINI, MAIER, WALKER, WALMSLEY, BOEMMEL, KUTZLER) RE: BACKSTOP		
11/28/17	MJW	B130	0.20	115.00
		TELEPHONE CALL WITH MR. WALMSLEY RE: BACKSTOP AND BUDGET ISSUES AND MEETING WITH IS3		
11/28/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEYS KURTZMAN AND KUTZLER RE: CITY LIENS ON REAL ESTATE		
11/28/17	MJW	B130	0.10	57.50
		TELEPHONE CALL WITH MR. SABATINI RE: THREE MONTH BACKSTOP OPTION		
11/28/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH MR. SABATINI AND J. MAIER RE: SAME AND ADDITIONAL LANGUAGE TO INCLUDE IN TERM SHEET		
11/28/17	MJW	B130	0.70	402.50
11/28/17	MJW	B130	0.20	115.00
		EMAILS (X4) WITH ATTORNEYS RIESMAN AND CORRELL RE: OBJECTION TO IS3 APA		
11/28/17	MJW	B130	0.10	57.50
		EMAIL TO CLIENT GROUP (SABATINI, MAIER, WALKER, WALMSLEY, BOEMMEL, KUTZLER) RE: REVISED TERM SHEET		
11/28/17	MJW	B130	0.30	172.50
		TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: OBJECTIONS OF COMMITTEE TO SALE		
11/28/17	MJW	B130	1.70	977.50
		MEETING AT NPHS BOARD RE: APA AND CITY TERM SHEET		
11/28/17	MJW	B130	1.50	862.50
		MEETING WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: APA; TERM SHEET; CLOSING ITEMS; LEASE TERMS; PAYOUT/HUD-1		
11/28/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY KUTZLER RE: APA REVISIONS		
11/28/17	MJW	B130	0.10	57.50
		EMAILS WITH ATTORNEY VICTOR RE: 11/29 HEARING		
11/28/17	MJW	B130	0.20	115.00
		ADDITIONAL REVISIONS TO TERM SHEET TO REFLECT MEETING WITH THE BOARD		
11/28/17	MJW	B130	0.30	172.50
		REVIEW OBJECTIONS OF BOND HOLDER GROUP AND ROYAL LEASING TO MOTION TO APPROVE APA		
11/28/17	MJW	B130	0.20	115.00
		EMAILS WITH ATTORNEY VAGNONI RE: NEGOTIATIONS WITH CITY		
11/28/17	MJW	B130	0.10	57.50
		EMAIL WITH MS. WALKER RE: FINANCIAL OVERSIGHT PROVISION CONTAINED IN TERM SHEET		

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Date	Tkpr	Task	Hours	Value
11/28/17	MJW	B130 EMAIL TO ATTORNEY PFEIFER RE: MODIFIED TERM SHEET	0.10	57.50
11/28/17	YAC	B130 REVIEW AND UPDATE TERMS AND CONDITIONS TO BE INCLUDED IN THE AMENDED ASSET PURCHASE AGREEMENT	0.40	120.00
11/28/17	AMA	B130 REVIEW OBJECTIONS OF ROYAL BANK AND HUNT TO NPHS MOTION TO APPROVE	0.70	364.00
11/29/17	CC	B130 PREPARE AND FILE PROPOSED SCHEDULE 2.6(C) RE: MOTION TO APPROVE AMENDMENT TO APA	0.60	108.00
11/29/17	CC	B130 DRAFT COS RE: PROPOSED SCHEDULE 2.6(C)	0.30	54.00
11/29/17	CC	B130 EMAIL SERVICE TO NOTICE PARTIES RE: PROPOSED SCHEDULE 2.6(C)	0.20	36.00
11/29/17	CC	B130 DRAFT NOTICE OF AGENDA RE: HEARING ON 11/29/17 ON MOTION TO APPROVE AMENDMENT TO APA	0.70	126.00
11/29/17	CC	B130 DRAFT COS RE: PROPOSED LEASE BTW IS3 AND CITY OF PHILADELPHIA	0.40	72.00
11/29/17	CC	B130 PREPARE AND FILE PROPOSED LEASE BTW IS3 AND CITY OF PHILA	0.40	72.00
11/29/17	CC	B130 PREPARE SERVICE RE: PROPOSED LEASE BTW IS3 AND CITY OF PHILA	0.30	54.00
11/29/17	MJW	B130 PREPARATION FOR HEARING ON MOTION TO APPROVE AMENDED APA INCLUDING DRAFT OF ARGUMENT OUTLINE, COMPILATION OF HEARING EXHIBITS AND RELATED DOCUMENTS	2.10	1,207.50
11/29/17	MJW	B130 FINALIZE AGENDA AND AMENDED AGENDA LETTER	0.20	115.00
11/29/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: PROPOSED PRESENTATION TO COURT AND POSSIBLE ADDENDUM TO AGREEMENT	0.30	172.50
11/29/17	MJW	B130 TELEPHONE CALL TO ATTORNEY KUTZLER RE: ADDENDUM TO AGREEMENT AND OPEN ITEMS FOR CLOSING	0.30	172.50
11/29/17	MJW	B130 MULTIPLE REVISIONS TO PROPOSED FORM OF ORDER APPROVING AMENDED ASSET PURCHASE AGREEMENT	0.90	517.50
11/29/17	MJW	B130 EMAILS WITH ATTORNEY CORRELL RE: OBJECTIONS TO APA	0.10	57.50
11/29/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: COMMITTEE OBJECTIONS TO AMENDED APA	0.30	172.50

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Date	Tkpr	Task	Hours	Value
11/29/17	MJW	B130 TELEPHONE CALL TO ATTORNEY PFEIFER RE: SAME AND POSSIBLE RESPONSES OF CBH	0.30	172.50
11/29/17	MJW	B130 EMAILS WITH ATTORNEY PFEIFER RE: PROPOSED FORM OF ORDER	0.20	115.00
11/29/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BOND HOLDER OBJECTIONS TO DISTRIBUTION AND ADDITIONAL AMOUNTS CLAIMED DUE BY HUNT	0.20	115.00
11/29/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY CORRELL RE: GEMINO OBJECTION TO PROPOSED AMENDMENT TO APA	0.10	57.50
11/29/17	MJW	B130 EMAILS WITH ATTORNEY GAGLIARDI RE: REVISIONS TO SALE ORDER AND RESOLUTION OF OBJECTION OF ROYAL LEASING	0.20	115.00
11/29/17	MJW	B130 EMAIL TO MS. GODFREY RE: AMENDED AGENDA AND PROPOSED FORMS OF ORDER	0.10	57.50
11/29/17	MJW	B130 EMAILS WITH MR. SABATINI RE: STATUS OF APA AND PROPOSED HEARING	0.10	57.50
11/29/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: APA	0.20	115.00
11/29/17	MJW	B130 HEARING AND NEGOTIATIONS REGARDING MOTION TO APPROVE AMENDED ASSET PURCHASE AGREEMENT	5.40	3,105.00
11/29/17	MJW	B130 REVISE FORM OF ORDER	0.40	230.00
11/29/17	MJW	B130 EMAILS WITH A. AARONSON RE: APA	0.20	115.00
11/29/17	AMA	B130 HEARING RE: AMENDED APA	5.40	2,808.00
11/29/17	AMA	B130 MEET WITH M. WEIS, CLIENTS AND VARIOUS PARTIES TO NEGOTIATE ISSUES PRIOR TO HEARING	2.00	1,040.00
11/29/17	AMA	B130 VARIOUS EDITS TO PROPOSED ORDER AND CIRCULATE SAME FOR COMMENT	0.80	416.00
11/29/17	AMA	B130 ADDITIONAL EDITS AND RECIRCULATE PROPOSED ORDER	0.40	208.00
11/29/17	AMA	B130 REVIEW OBJECTION TO NPHS MOTION IN ADVANCE OF HEARING TO NOTE REMAINING ISSUES TO RESOLVE	0.70	364.00
11/30/17	MLD	B130 E-MAILS WITH AND CONFER WITH MJW RE: CERTIFIED COPIES OF ASSET PURCHASE AGREEMENT	0.20	35.00
11/30/17	MJW	B130 TELEPHONE CALL WITH MR. SABATINI RE: AMENDED APA HEARING; NEGOTIATIONS WITH CREDITORS; MANAGEMENT ISSUES; HUD ISSUES	0.60	345.00

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Date	Tkpr	Task		Hours	Value
11/30/17	MJW	B130	TELEPHONE CALLS (X3) WITH MS. GODFREY AND ATTORNEY AARONSON RE: PROPOSED COURT ORDER	0.20	115.00
11/30/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: STATUS OF ORDER	0.10	57.50
11/30/17	MJW	B130	EMAILS TO MR. WALMSLEY, MS. BOEMMEL, MR. SABATINI AND ATTORNEY KUTZLER RE: ORDER ENTERED BY COURT	0.20	115.00
11/30/17	MJW	B130	TELEPHONE CALL (X2) WITH ATTORNEYS GEORGE AND VAGNONI RE: COMMITTEE ESCROW AGREEMENT FOR CLOSING FUNDS	0.20	115.00
11/30/17	MJW	B130	TELEPHONE CALL WITH MR. WALMSLEY RE: STATUS OF TRANSACTION AND DOCUMENTS FOR CLOSING	0.30	172.50
11/30/17	MJW	B130	REVIEW AND REVISE MERIDIAN ESCROW AGREEMENT	0.60	345.00
11/30/17	MJW	B130	EMAILS WITH ATTORNEY LAPOWSKY AND ATTORNEY KUTZLER RE: SAME	0.30	172.50
11/30/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: PROPOSED SOURCES AND USES AND OPEN ITEMS	0.30	172.50
11/30/17	MJW	B130	EMAILS (X4) WITH ATTORNEY KUTZLER RE: BOND AUTHORITY RESOLUTION	0.10	57.50
11/30/17	MJW	B130	EMAILS WITH ATTORNEY CRAPO AND MS. EMORY RE: PAYOFF	0.10	57.50
11/30/17	MJW	B130	EMAILS WITH MR. KELLY OF TITLE COMPANY RE: WIRE TRANSFERS AND IOLTA ESCROW	0.50	287.50
11/30/17	MJW	B130	REVIEW REVISED PAYOFF STATEMENT	0.10	57.50
11/30/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS FOR CLOSING INCLUDING ESCROW AGREEMENTS	0.20	115.00
11/30/17	MJW	B130	EMAILS WITH MR. KELLY RE: ALLOWED FEE APPLICATION NUMBERS FOR CLOSING STATEMENT	0.20	115.00
11/30/17	MJW	B130	WORK ON ADDITIONAL CLOSING ITEMS INCLUDING PREPARATION OF ESCROW AGREEMENTS FOR COMMITTEE AND OBERMAYER, ANALYSIS OF SETTLEMENT SHEETS, REVIEW OF EMAILS FROM ATTORNEYS ROTHELL AND RODRIGUEZ RE: PAYOFF AND NDA AND BONDHOLDER ESCROW AGREEMENT	1.60	920.00

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Date	Tkpr	Task	Hours	Value
11/30/17	MJW	B130 TELEPHONE CALLS WITH ATTORNEY KUTZLER RE: SAME	0.40	230.00
11/30/17	MJW	B130 TELEPHONE CALL WITH ATTORNEYS KUTZLER, REISMAN AND MR. KELLY RE: ANALYSIS OF HUD-1 AND OPEN ITEMS	0.50	287.50
11/30/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY GEORGE RE: DOCUMENTS TO BE EXECUTED BY COMMITTEE INCLUDING ESCROW AGREEMENTS	0.10	57.50
11/30/17	MJW	B130 TELEPHONE CALLS (X2) WITH ATTORNEY VAGNONI RE: SAME AND NDA	0.20	115.00
11/30/17	MJW	B130 EMAILS WITH ATTORNEY KUTZLER RE: FINAL DOCUMENTS FROM COMMITTEE	0.20	115.00
11/30/17	AMA	B130 VARIOUS ADDITIONAL EDITS TO PROPOSED ORDER AND CIRCULATE FINAL DRAFT FOR REVIEW BEFORE SENDING TO COURT	1.20	624.00
11/30/17	AMA	B130 EMAIL CLEAN AND BLACK LINE TO COURT OF PROPOSED ORDER APPROVING AMENDED APA	0.30	156.00
11/30/17	AMA	B130 CONFER WITH M. WEIS RE: CLOSING ISSUES	0.30	156.00
11/30/17	AMA	B130 CONFER WITH M. WEIS RE: COMMITTEE FEE ISSUES	0.20	104.00
11/30/17	AMA	B130 EMAIL WITH E. GODFREY RE: PROPOSED ORDER BEING CONSIDERED	0.10	52.00
11/30/17	AMA	B130 REVIEW ESCROW AGREEMENT AND OTHER INFO FROM TITLE AGENT FOR CLOSING	0.60	312.00
11/30/17	AMA	B130 VARIOUS EMAILS WITH J. KUTZLER AND WEIS RE: CLOSING ISSUES AND PATTERSON LETTER	0.40	208.00
11/30/17	AMA	B130 CALL WITH L. MCMICHAEL RE: NPHS HEARING AND CLOSING STATUS	0.30	156.00
11/30/17	MLD	B130 E-MAILS WITH Y. CAPLOW RE: CITE CHECKING MEMO	0.20	35.00
11/30/17	MLD	B130 REVIEWED AND REVISED CITATIONS IN MEMO RE: BUSINESS LOANS	0.50	87.50
11/30/17	LGM	B130 REVIEW AND RESPOND TO CLIENT EMAILS RE: EMPLOYMENT AND CLOSING ISSUES.	0.30	268.50
11/30/17	LGM	B130 CONF. W/BRUBAKER RE: YESTERDAY'S HEARING; CLOSING STATUS AND EMPLOYMENT ISSUES.	0.30	268.50
11/30/17	LGM	B130 EMAIL REPORT TO CLIENTS.	0.10	89.50
12/01/17	MJW	B130 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CLOSING ITEMS, ESCROWS, BOND HOLDER ISSUES.	0.50	287.50

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Date	Tkpr	Task		Hours	Value
12/01/17	MJW	B130	EMAILS TO MR. KELLY RE: UNSECURED CREDITORS COMMITTEE ESCROW	0.20	115.00
12/01/17	MJW	B130	EMAILS FROM ATTORNEY ROTHELL AND MR. KELLY RE: ADDITIONAL HUD GROUPS CONCERNS RE: CLOSING	0.30	172.50
12/01/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY MAUCERI RE: IMPEDIMENTS TO CLOSING	0.10	57.50
12/01/17	MJW	B130	EMAILS WITH MS. BOEMMEL AND MR. GUPTA RE: SSG INVOICE	0.20	115.00
12/01/17	MJW	B130	DRAFT MERIDIAN SETTLEMENT AGREEMENT	1.70	977.50
12/01/17	AMA	B130	REVIEW EMAILS OF HUNT ATTORNEYS RE: PAYOFF AND WIRE ISSUES	0.10	52.00
12/01/17	AMA	B130	CONFER WITH M. WEIS RE: STATUS OF CLOSING DOCS AND WIRES	0.30	156.00
12/04/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: SETTLEMENT STATUS OF REAL BUILDERS MATTER	0.10	57.50
12/04/17	MJW	B130	EMAILS WITH ATTORNEY KUTZLER RE: PCO STATUS POST CLOSING	0.10	57.50
12/04/17	MJW	B130	EMAIL FROM ATTORNEY KUTZLER AND WITH LGM RE: FOLLOW UP WITH AG'S OFFICE RE: TRUST FUNDS	0.30	172.50
12/04/17	MJW	B130	REVISE MERIDIAN SETTLEMENT AGREEMENT	0.80	460.00
12/04/17	MJW	B130	EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: MERIDIAN SETTLEMENT	0.10	57.50
12/04/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BONDHOLDER MEETING; MERIDIAN DEAL; UNSECURED CREDITOR NEGOTIATIONS; IS3 SUBLEASE	0.30	172.50
12/04/17	MJW	B130	EMAILS WITH LGM RE: AG'S OFFICE FOLLOW UP AND NO NEED FOR ADDITIONAL AG APPROVAL OF TRANSACTION	0.10	57.50
12/04/17	MJW	B130	EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE: AG APPROVAL	0.10	57.50
12/04/17	MJW	B130	EMAIL TO ATTORNEY LAPOWSKY RE: SETTLEMENT AGREEMENT WITH MERIDIAN	0.20	115.00
12/05/17	AMA	B130	CALL WITH J. KUTZLER RE: SALE OF ASSETS AND INFO FOR FINANCE COMPANY	0.30	156.00
12/05/17	MJW	B130	EMAILS WITH MR. WALMSLEY AND ATTORNEY KUTZLER RE: IRONSTONE AMOUNT DUE FOR AIR QUALITY REMEDIATION	0.20	115.00

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Date	Tkpr	Task		Hours	Value
12/12/17	MJW	B130	EMAILS WITH ATTORNEY GEORGE RE: 1329 N. 8TH STREET/POSSIBLE SETTLEMENT	0.20	115.00
12/14/17	YAC	B130	EDIT AND REVISE MERIDIAN AGREEMENT MOTION	0.80	240.00
12/18/17	YAC	B130	DISCUSS MOTION TO APPROVE SETTLEMENT AGREEMENTS WITH M. WEIS	0.50	150.00
12/18/17	YAC	B130	DRAFT MOTION TO APPROVE SETTLEMENT	3.30	990.00
12/19/17	YAC	B130	DRAFT AND EDIT MOTIONS TO APPROVE SETTLEMENT AGREEMENTS	1.90	570.00
12/19/17	MJW	B130	TELEPHONE CALL WITH ATTORNEYS BAKER AND CALLAHAN RE: IS3 CLOSING	0.20	115.00
12/19/17	MJW	B130	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: IS3 CLOSING	0.20	115.00
12/19/17	MJW	B130	RESEARCH RE: CLOSING DOCUMENTATION AND OBERMAYER INVOLVEMENT	0.20	115.00
12/20/17	YAC	B130	REVIEW NOTICE OF MOTION FOR MERIDIAN SETTLEMENT AGREEMENT	0.20	60.00
09/06/17	MJW	B140	TELEPHONE CALL WITH ATTORNEYS WETZEL AND GAGLIARDI RE: ROYAL MOTION FOR RELIEF; ADEQUATE PROTECTION PAYMENT; SALE CLOSING AND STATUS.	0.20	115.00
09/07/17	MJW	B140	DRAFT LETTER TO ATTORNEY MURPHY RE: STAY VIOLATION REGARDING 1329 N. 8TH STREET PROPERTY TRANSFER	1.20	690.00
09/12/17	MJW	B140	AMA RE: SUBIJANO MATTER	0.10	57.50
09/12/17	AMA	B140	VARIOUS EMAILS AND CALLS WITH R. SUBIJANO COUNSEL RE: CONTINUANCE AND SETTLEMENT	0.40	208.00
09/12/17	AMA	B140	EMAILS WITH M. WEIS AND COMMITTEE RE: SUBIJANO CONTINUANCE	0.20	104.00
10/23/17	MJW	B140	EMAILS TO ATTORNEYS WETZEL AND GAGLIARDI RE: POSSIBLE SETTLEMENT ARRANGEMENT REGARDING ROYAL LEASING.	0.30	172.50
10/24/17	MJW	B140	EMAILS WITH ATTORNEY GAGLIARDI RE: 10/25 HEARING AND SETTLEMENT STRUCTURE	0.20	115.00
10/24/17	MJW	B140	EMAILS WITH AMA RE: SUBIJANO MATTER	0.20	115.00
10/24/17	AMA	B140	EMAILING F. CIARRINO RE: SUBJANO MFR AND SETTLEMENT OFFER	0.10	52.00

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Date	Tkpr	Task	Hours	Value
10/24/17	AMA	B140	0.20	104.00
11/01/17	MJW	B140	0.10	57.50
11/01/17	AMA	B140	0.10	52.00
11/03/17	MJW	B140	0.80	460.00
11/06/17	MJW	B140	0.80	460.00
11/06/17	MJW	B140	0.10	57.50
11/06/17	MJW	B140	0.60	345.00
11/07/17	MJW	B140	0.20	115.00
11/07/17	MJW	B140	0.20	115.00
11/08/17	MJW	B140	1.00	575.00
11/09/17	MJW	B140	0.60	345.00
11/28/17	AMA	B140	0.70	364.00
11/30/17	AMA	B140	1.00	520.00
12/06/17	AMA	B140	0.30	156.00
12/06/17	AMA	B140	0.10	52.00
12/07/17	CC	B140	0.20	36.00
12/07/17	AMA	B140	0.20	104.00
09/05/17	MJW	B150	0.10	57.50
09/05/17	MJW	B150	0.10	57.50

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Date	Tkpr	Task	Hours	Value
09/07/17	MJW	B150	0.40	230.00
		TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: NHS; BONDHOLDER LETTER; MERIDIAN TOPPING FEE		
09/12/17	MJW	B150	0.10	57.50
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: NHS STATUS AND EXCLUSIVITY HEARING.		
09/13/17	MJW	B150	0.70	402.50
		TELEPHONE CALL WITH ATTORNEY CALOWAY RE: EXCLUSIVITY MOTION; COMMITTEE 2004 EXAM; NHS NEGOTIATIONS; NPH VIEW OF REVISION REGARDING APA SECTION 2.6(C); RESPONSE OF NHS REGARDING PROPOSED LETTER TO EMPLOYEES		
09/18/17	MJW	B150	4.00	2,300.00
		MEETING WITH MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER RE: RESPONSES TO 2004 DOCUMENT REQUEST; OPEN ITEMS ON APA; 1329 N. 8TH STREET; LOGISITCAL ISSUES RELATED TO CLOSING; EMPLOYEE CLAIMS.		
09/19/17	MJW	B150	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY GEORGE RE: 2004 DOCUMENTS, 1329 N. 8TH STREET NEGOTIATIONS; POSSIBLE AMENDMENTS TO APA; HHEFAP STATUS		
09/20/17	MJW	B150	0.30	172.50
		EMAILS WITH ATTORNEY GEORGE RE: BOARD MINUTES RE: CBH CORRESPONDENCE; RESPONSIVE DOCUMENTS		
09/21/17	MJW	B150	0.30	172.50
		DRAFT RESPONSIVE EMAILS WITH ATTORNEY GEORGE RE: TIMING OF DOCUMENT REQUEST		
09/21/17	MJW	B150	1.40	805.00
		REVIEW DOCUMENTS TO BE PRODUCED, INCLUDING CORPORATE DOCUMENTS WITH CBH AND CBH CORRESPONDENCE.		
09/25/17	CC	B150	0.10	18.00
		EMAIL DISTRIBUTION LIST TO ATTY KUTZLER		
09/25/17	MJW	B150	0.10	57.50
		EMAILS WITH ATTORNEY VAGNONI RE: 9/27 HEARING		
09/25/17	MJW	B150	0.80	460.00
		REVIEW AND REVISE ORPHAN COURT PETITION		
09/25/17	MJW	B150	0.10	57.50
		EMAIL TO ATTORNEY KUTZLER RE: ORPHAN COURT		
09/25/17	MJW	B150	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: COMMENTS ON PETITION TO ORPHAN COURT; HUD DOCUMENTS		

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Date	Tkpr	Task	Hours	Value
09/25/17	MJW	B150 ADDITIONAL EMAILS WITH ATTORNEY KUTZLER RE: ORPHANS COURT PETITION	0.20	115.00
09/26/17	MJW	B150 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: STATUS OF NHS HIRING AND EMPLOYMENT SITUATION; EXCLUSIVITY HEARING; PERSONAL PROPERTY REMOVAL AT THE PROPERTY	0.20	115.00
09/26/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY CORRELL RE: CBH PAYMENTS TO NPHS DURING WEEK OF 9/18 AND BONDHOLDER NDA AGREEMENT	0.10	57.50
09/26/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY CORRELL RE: 9/27/ HEARING	0.10	57.50
09/26/17	MJW	B150 EMAILS WITH MS. BOEMMEL REGARDING DOCUMENTS TO BE PRODUCED TO THE COMMITTEE RE: GEMINO	0.10	57.50
09/27/17	MJW	B150 EMAILS TO ATTORNEY GEORGE RE: CBH DOCUMENTS	0.20	115.00
10/01/17	MJW	B150 CONTINUED REVIEW OF ADDITIONAL DOCUMENTS FOR PRODUCTION TO COMMITTEE	2.80	1,610.00
10/02/17	MJW	B150 CONTINUED WORK ON DOCUMENT PRODUCTION	0.80	460.00
10/02/17	MJW	B150 EMAILS TO ATTORNEYS GEORGE AND VAGNONI RE: DOCUMENT PRODUCTION	0.60	345.00
10/02/17	MJW	B150 EMAILS WITH ATTORNEY PFEIFFER RE: NHS DOCUMENTS	0.20	115.00
10/02/17	MJW	B150 ADDITIONAL EMAILS WITH ATTORNEY PFEIFFER RE: NHS DOCUMENTS	0.10	57.50
10/03/17	MJW	B150 EMAILS WITH ATTORNEYS GEORGE AND VAGNONI RE: 2004 EXAM AND PRODUCTION OF DOCUMENTS	0.20	115.00
10/05/17	MJW	B150 REVIEW ADDITIONAL DOCUMENTS	0.80	460.00
10/05/17	MJW	B150 EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: REVIEW	0.10	57.50
10/06/17	MJW	B150 REVIEW ADDITIONAL DOCUMENTS FOR PRODUCTION TO COMMITTEE	0.40	230.00
10/06/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: IS3 LIST OF REPAIRS AND LETTERS TO UNIONS	0.20	115.00
10/06/17	MJW	B150 EMAILS WITH ATTORNEY GEORGE RE: FORM OF ORDER FOR 2004 EXAMINATION	0.10	57.50
10/09/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: IS3 ISSUES; TRUST INFORMATION; NHS SECOND JOB FAIR; RESPONSE TO CBH RE: 12/1 CLOSING	0.40	230.00

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Date	Tkpr	Task		Hours	Value
10/09/17	MJW	B150	EMAILS WITH ATTORNEY GEORGE RE: DELOITTE DOCUMENTS AND TIMING ISSUES	0.10	57.50
10/09/17	MJW	B150	EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: DOCUMENTS AND TIMING	0.30	172.50
10/10/17	MJW	B150	REVIEW ADDITIONAL DOCUMENTS	0.90	517.50
10/10/17	MJW	B150	EMAIL TO ATTORNEY GEORGE RE: RICHARDSON/LUCAS DOCUMENTS	0.10	57.50
10/11/17	MJW	B150	CONTINUED REVIEW OF RESPONSIVE DOCUMENTS (WALKER, MAIER, CURATO)	1.80	1,035.00
10/12/17	MJW	B150	EMAILS TO ATTORNEY GEORGE AND VAGNONI RE: ADDITIONAL BOARD CORRESPONDENCE	0.10	57.50
10/12/17	MJW	B150	REVIEW AND REDACT ADDITIONAL DELOITTE DOCUMENTS	0.40	230.00
10/12/17	MJW	B150	EMAILS TO ATTORNEYS GEORGE AND VAGNONI RE: DOCUMENTS	0.10	57.50
10/13/17	MJW	B150	REVIEW ADDITIONAL DOCUMENTS INCLUDING MYCHAL HARRISON; JOHN CAPE; AND NANCY LUCAS FOR PRODUCTION TO CREDITORS COMMITTEE	0.70	402.50
10/13/17	MJW	B150	EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: PRODUCTION	0.10	57.50
10/13/17	MJW	B150	WORK ON ADDITIONAL DOCUMENT PRODUCTION (PAB FINANCIAL REPORTS)	0.50	287.50
10/17/17	MJW	B150	EMAILS WITH MS. BOEMMEL RE: CBH BACKSTOP REPORT REQUESTED BY COMMITTEE	0.10	57.50
10/17/17	MJW	B150	REVIEW ADDITIONAL SET OF DOCUMENTS REGARDING SABATINI EMAILS	1.60	920.00
10/18/17	MJW	B150	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: STATUS OF NEGOTIATIONS AND AGREEMENT REGARDING EXPEDITED HEARING AND UNEMPLOYMENT CLAIMS	0.20	115.00
10/19/17	MJW	B150	REVIEW ADDITIONAL FINANCIAL RECORDS FOR TURNOVER TO COMMITTEE	1.10	632.50
10/20/17	MJW	B150	EMAIL TO ATTORNEYS VAGNONI AND GEORGE RE: ADDITIONAL DOCUMENTS (SABATINI)	0.10	57.50
10/23/17	MJW	B150	REVIEW ADDITIONAL FINANCIAL DOCUMENTS INCLUDING BANK STATEMENTS	0.60	345.00

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Date	Tkpr	Task	Hours	Value
10/23/17	MJW	B150 LETTER TO ATTORNEY VAGNONI RE: FINANCIALS	0.30	172.50
10/23/17	MJW	B150 EMAIL TO ATTORNEYS VAGNONI AND GEORGE RE: FINANCIAL RECORDS	0.10	57.50
10/23/17	MJW	B150 REVIEW ADDITIONAL BOARD CORRESPONDENCE (SABATINI)	0.90	517.50
10/24/17	MJW	B150 EMAILS WITH ATTORNEY KUTZLER RE: LICENSING ISSUE	0.20	115.00
10/24/17	MJW	B150 EMAIL TO ATTORNEY VAGNONI RE: ADDITIONAL DOCUMENTS	0.10	57.50
10/24/17	MJW	B150 REVIEW FINAL SET OF SABATINI EMAILS.	1.40	805.00
10/24/17	MJW	B150 EMAILS WITH ATTORNEY GEORGE, MS. BOEMMEL, ATTORNEY KUTZLER AND MR. WALMSLEY RE: 10/24/2016 CBH LETTER	0.30	172.50
10/27/17	MJW	B150 EMAILS WITH ATTORNEY KUTZLER AND ATTORNEY KURTZMAN RE: FOLLOW UP ON OPEN ITEMS IDENTIFIED BY NHS REGARDING NPHS PREMISES	0.20	115.00
10/27/17	MJW	B150 REVIEW ADDITIONAL DOCUMENTS FOR TURNOVER TO THE CREDITORS COMMITTEE	0.60	345.00
10/27/17	MJW	B150 EMAILS (X 3) TO ATTORNEYS VAGNONI AND GEORGE RE: ADDITIONAL DOCUMENTS.	0.10	57.50
10/27/17	MJW	B150 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: COMMITTEE ACTION ITEMS, DOCUMENT PRODUCTION, RECORD RETENTION AND DISCLOSURE STATEMENT HEARING.	1.00	575.00
10/27/17	MJW	B150 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: DISCLOSURE STATEMENT; RECORD RETENTION; IS3/NHS ISSUES; EMPLOYEE ISSUES; FINANCIAL DOCUMENTS; PFM AND DELOITTE REPORTS; SECTION 1146 TAX EXEMPTION	0.50	287.50
10/29/17	MJW	B150 EMAIL TO ATTORNEYS VAGNONI AND GEORGE RE: DELOITTE AND PFM REPORTS	0.20	115.00
10/30/17	MJW	B150 EMAILS WITH ATTORNEY GEORGE AND MR. WALMSLEY RE: PFM REPORTS.	0.20	115.00
10/31/17	MJW	B150 EMAIL TO ATTORNEY DALUZ RE: REQUESTED DOCUMENTS	0.30	172.50
11/06/17	MJW	B150 EMAILS WITH ATTORNEY VAGNONI RE: COMMITTEE MEETING	0.10	57.50

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Date	Tkpr	Task	Hours	Value
11/07/17	MJW	B150 EMAIL TO ATTORNEYS PFEIFFER AND CALLOWAY RE: CHARMAINE PATTERSON MATTER	0.10	57.50
11/07/17	MJW	B150 EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: CBH STATUS/DISCUSSIONS.	0.30	172.50
11/07/17	MJW	B150 EMAIL WITH IS3 RE: 11/8 MEETING	0.20	115.00
11/07/17	MJW	B150 EMAILS (X4) WITH ATTORNEYS DALUZ AND GEORGE RE: DELOITTE REPORTS AND REQUESTS FOR PFM	0.20	115.00
11/07/17	MJW	B150 EMAILS FROM ATTORNEY CANNON AND TO MS. BOEMMEL RE: FIRE SYSTEM	0.20	115.00
11/09/17	MJW	B150 EMAIL TO ATTORNEY GEORGE RE: DIRECTORS AND OFFICERS AND SCOPE OF RELEASE REQUESTED.	0.30	172.50
11/09/17	MJW	B150 EMAIL FROM DR. BOSTON JONES AND TO ATTORNEY BODZIN RE: OMHSAS LETTER	0.20	115.00
11/10/17	MJW	B150 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: STATUS OF NHS NEGOTIATIONS AND COMMITTEE CONFERENCE CALL AND RESPONSE TO 1329 N. 8TH STREET COUNTER PROPOSAL.	0.50	287.50
11/14/17	MJW	B150 EMAILS WITH MR. WALMSLEY RE: COMMITTEE CALL; NHS UPDATE	0.20	115.00
11/15/17	MJW	B150 EMAIL TO ATTORNEY VAGNONI AND ATTORNEY GEORGE RE: UPDATE ON APA STATUS	0.10	57.50
11/16/17	MJW	B150 EMAILS WITH ATTORNEY KUTZLER RE: RESPONSE OF BOARD TO NEW ARRANGEMENT	0.10	57.50
11/16/17	MJW	B150 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: MEETING WITH CBH AND BOARD INVOLVEMENT	0.30	172.50
11/16/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: CBH MEETING	0.20	115.00
11/16/17	MJW	B150 TELEPHONE CALL WITH MR. SABATINI AND ATTORNEY KUTZLER RE: CBH MEETING	0.40	230.00
11/17/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY VAGNONI RE: STATUS OF MOTION TO APPROVE REVISED APA	0.10	57.50
11/20/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY GEORGE RE: MEETING WITH COMMITTEE	0.20	115.00
11/20/17	MJW	B150 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: MEETING WITH BOARD COMMITTEE AND ADDITIONAL DOCUMENTS	0.30	172.50

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Date	Tkpr	Task	Hours	Value
11/20/17	MJW	B150	0.30	172.50
RE: MEETING WITH CITY AND BOARD OF DIRECTORS				
11/20/17	MJW	B150	0.20	115.00
TELEPHONE CALL FROM ATTORNEY GELLERT RE: WALMSLEY SITUATION AND DIRECT DISCUSSIONS BETWEEN GJW AND CBH				
11/21/17	MJW	B150	0.30	172.50
TELEPHONE CALL WITH MR. SABATINI RE: MEETING WITH COMMITTEE; ACCOUNT RECEIVABLE ISSUES; BANKRUPTCY PLAN AND MANAGEMENT				
11/21/17	MJW	B150	0.20	115.00
EMAILS (X5) WITH ATTORNEY GEORGE RE: COMMITTEE MEETING				
11/21/17	MJW	B150	1.50	862.50
MEETING WITH COMMITTEE (ATTORNEY GEORGE, MR. MCDEVITT, MR. VOGLEY) AND BOARD (J. MAIER, MR. SABATINI AND MS. WALKER) RE: PLAN, APA AND OPERATING NEGOTIATIONS.				
11/21/17	AMA	B150	0.20	104.00
CALL WITH B. LANZA RE: ULTRASOUND EQUIPMENT				
11/21/17	AMA	B150	0.10	52.00
EMAILS WITH M. WEIS AND J. KUTZLER RE: CALL WITH B. LANZA				
12/04/17	MJW	B150	0.20	115.00
TELEPHONE CALL WITH ATTORNEY VAGNONI RE: DISCLOSURE STATEMENT; BOND HOLDERS INDEBTEDNESS.				
12/07/17	MJW	B150	2.00	1,150.00
MEETING WITH ATTORNEYS GEORGE AND VAGNONI RE: PLAN; FEE OBJECTIONS; RETENTION OF MS. BOEMMEL AND MR. WALMSLEY GOING FORWARD; CAUSES OF ACTION AGAINST BOARD AND CBH AND DHS				
09/01/17	CC	B160	0.10	18.00
EMAIL ACCOUNTING RE: DRAFT INVOICE				
09/01/17	CC	B160	1.20	216.00
BEGIN REVIEW OF DRAFT BILL FOR SECOND INTERIM FEE APP				
09/04/17	MJW	B160	2.10	1,207.50
WORK ON FEE PETITION				
09/05/17	MJW	B160	0.60	345.00
WORK ON SECOND FEE APPLICATION				
09/05/17	CC	B160	0.20	36.00
CONVERSE WITH MJW RE: EXPENSES FOR SECOND INTERIM FEE APP				
09/05/17	CC	B160	0.10	18.00
CONVERSE WITH ACCOUNTING RE: PREPARE INVOICE AND EXPENSES				
09/06/17	CC	B160	2.70	486.00
REVIEW DRAFT INVOICE AND BEGIN DRAFT OF SECOND INTERIM FEE APPLICATION				
09/07/17	CC	B160	2.40	432.00
CONTINUE DRAFT OF SECOND INTERIM FEE APP OF DILWORTH				

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Date	Tkpr	Task	Hours	Value	
09/08/17	MJW	B160	REVIEW AND REVISE FEE APPLICATION NOTICE AFFIDAVIT AND PROPOSED ORDER	1.20	690.00
09/11/17	MJW	B160	REVISE SECOND AMENDED FEE APPLICATION	0.40	230.00
09/12/17	CC	B160	CONVERSE WITH MJW RE: FILING OF SECOND INTERIM FEE APP	0.10	18.00
09/12/17	CC	B160	PREPARE AND SCAN SECOND INTERIM FEE APPLICATION AND EXHIBITS FOR FILING	0.80	144.00
09/12/17	CC	B160	PREPARE COS RE: SECOND INTERIM FEE APP FOR DILWORTH	0.20	36.00
09/13/17	CC	B160	PREPARE AND FILE 2ND INTERIM FEE APPLICATION OF DILWORTH PAXSON	0.50	90.00
09/13/17	CC	B160	PREPARE SERVICE OF 2ND INTERIM FEE APPLICATION OF DILWORTH PAXSON	0.20	36.00
09/22/17	CC	B160	REVIEW 2ND INTERIM FEE APPS OF OMBUDSMAN AND ATTY FOR OMBUDSMAN. CALENDAR OBJECTION DEADLINE	0.20	36.00
09/22/17	MJW	B160	REVIEW GIBBONS/PCO FEE APPLICATIONS	0.30	172.50
09/22/17	MJW	B160	EMAIL TO MS. BOEMMEL RE: PCO FEE APP	0.10	57.50
10/05/17	CC	B160	DRAFT CNO RE: 2ND INTERIM FEE APP OF DILWORTH	0.30	54.00
10/05/17	CC	B160	REVIEW SEPTEMBER BILLING REPORT AND NOTE CHANGES	2.20	396.00
10/06/17	CC	B160	PREPARE AND FILE CNO RE: 2ND INTERIM FEE APP OF DP	0.30	54.00
11/20/17	CC	B160	UPDATE FEE APP CHART	0.20	36.00
11/20/17	CC	B160	DRAFT EXCEL CHART TO CALCULATE FEE APPLICATIONS FILED BY ALL PROFESSIONALS	0.60	108.00
12/01/17	MLD	B160	CONFER WITH Y. CAPLOW RE: PRO HAC MOTION	0.20	35.00
12/05/17	CC	B160	CONTINUE REVIEW OF DBR FOR NOVEMBER FEES	1.20	216.00
12/05/17	MLD	B160	PREPARED PRO HAC MOTION FOR Y. CAPLOW	0.80	140.00
12/05/17	MLD	B160	E-MAILS WITH Y. CAPLOW RE: PRO HAC MOTION	0.10	17.50
12/08/17	MLD	B160	CONFER WITH MJW RE: REVISIONS TO THE MOTION FOR ADMISSION PRO HAC VICE OF YONIT CAPLOW	0.10	17.50
12/08/17	MLD	B160	REVISED Y. CAPLOW'S PRO HAC MOTION PER CHANGES INDICATED BY MJW	0.10	17.50

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Date	Tkpr	Task	Hours	Value	
12/08/17	MLD	B160	E-MAILS WITH Y. CAPLOW RE: REVISED PRO HAC MOTION	0.10	17.50
12/13/17	MJW	B160	REVIEW OBERMEYER AMENDED RETENTION APPLICATION	0.20	115.00
12/14/17	MLD	B160	PREPARED SERVICE LIST FOR THE PRO HAC MOTION FOR Y. CAPLOW	0.30	52.50
12/14/17	MLD	B160	FINALIZED AND ELECTRONICALLY FILED PRO HAC MOTION FOR Y. CAPLOW	0.40	70.00
12/14/17	MLD	B160	E-MAIL TO 2002 LIST ENCLOSING COURTESY COPY OF PRO HAC MOTION	0.20	35.00
12/18/17	MLD	B160	PREPARED COVER LETTER AND COORDINATED SERVICE OF FILING FEE TO DISTRICT COURT OF PA FOR PRO HAC MOTION	0.40	70.00
12/19/17	MJW	B160	REVIEW SUPPLEMENTAL VAGNONI AFFIDAVIT IN SUPPORT OF RETENTION	0.10	57.50
12/20/17	MLD	B160	TELEPHONE CONVERSATION WITH Y. CAPLOW RE: QUESTION ON NOTICE OF HEARING ON MOTION	0.10	17.50
12/27/17	CC	B160	BEGIN REVIEW DBR TO PREPARE FOR FEE APP	2.10	378.00
12/28/17	CC	B160	REVIEW BILLING	0.60	108.00
12/29/17	CC	B160	CONCLUDE INITIAL REVIEW OF BILLING REPORT THROUGH NOVEMBER TO PREPARE FOR FEE APPLICATION	2.50	450.00
11/03/17	MJW	B180	DRAFT LETTER TO 1199C FUND RE: REMOVAL OF JUDGMENT LIEN.	0.90	517.50
11/06/17	YAC	B180	RESEARCH RE PREFERENCES	1.65	495.00
11/06/17	MJW	B180	Y. CAPLOW RE: PREFERENCE ISSUE REGARDING 1199C JUDGMENT	0.10	57.50
11/06/17	MJW	B180	REVISE LETTER TO 1199C RE: JUDGMENT LIENS	0.30	172.50
11/06/17	MJW	B180	EMAILS WITH ATTORNEY KUTZLER RE: LETTER TO 1199C RE: PREFERENCE ACTION	0.20	115.00
11/07/17	MJW	B180	FINALIZE LETTER TO ATTORNEY MURRAY RE: JUDGMENT AND PREFERENCE	0.40	230.00
11/07/17	MJW	B180	EMAILS TO ATTORNEYS MURRAY AND GEORGE RE: JUDGMENT	0.10	57.50
11/13/17	MJW	B180	TELEPHONE CALL WITH ATTORNEY MURRAY RE: POSSIBLE STIPULATION REGARDING REMOVAL OF JUDGMENT LIEN	0.20	115.00
09/06/17	MJW	B185	EMAILS WITH MS. BOEMMEL RE: ROYAL LEASING PAYMENT AND PROTECTION.	0.10	57.50

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Date	Tkpr	Task	Hours	Value
09/08/17	MJW	B185	0.10	57.50
09/18/17	MJW	B185	0.10	57.50
09/18/17	MJW	B185	0.10	57.50
09/20/17	MJW	B185	0.20	115.00
10/16/17	MJW	B185	0.20	115.00
10/18/17	MJW	B185	0.10	57.50
10/18/17	MJW	B185	0.90	517.50
11/01/17	MJW	B185	0.10	57.50
11/01/17	MJW	B185	0.10	57.50
11/05/17	MJW	B185	0.70	402.50
11/06/17	MJW	B185	0.40	230.00
11/06/17	MJW	B185	0.10	57.50
11/06/17	MJW	B185	0.10	57.50
11/06/17	MJW	B185	0.10	57.50
11/06/17	MJW	B185	0.10	57.50
11/06/17	MJW	B185	0.10	57.50
11/07/17	MJW	B185	0.10	57.50

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Date	Tkpr	Task	Hours	Value	
11/07/17	MJW	B185	REVISE ROYAL LEASING AGREEMENT TO INCORPORATE PAB COMMENTS	0.10	57.50
11/07/17	MJW	B185	EMAIL TO ATTORNEYS WETZEL AND GAGLIARDI RE: PROPOSED SETTLEMENT AGREEMENT	0.20	115.00
11/07/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: CHARMAINE PATTERSON; LEASE STATUS; BUDGET; NHS AND IS3 MEETINGS WITH NPHS; ISSUE REGARDING PROVIDER NUMBERS	0.50	287.50
11/07/17	MJW	B185	EMAILS WITH C. CHAPMAN RE: ENCLOSURES FOR UNION LETTERS	0.30	172.50
11/10/17	MJW	B185	FINALIZE CBA REJECTION NOTICES	0.20	115.00
11/10/17	MJW	B185	EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: CBA REJECTION NOTICES	0.20	115.00
11/10/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: CBA REJECTION NOTICES	1.10	632.50
11/13/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY MURRAY RE: REJECTION OF 1199C AND CBAS	0.20	115.00
11/13/17	MJW	B185	EMAIL TO ATTORNEY MURRAY RE: REJECTION NOTICES	0.10	57.50
11/14/17	MJW	B185	REVIEW AND ANALYZE 1199C FUND CLAIM AND PREFERENCE EXPOSURE	0.30	172.50
11/14/17	MJW	B185	EMAILS WITH MS. BOEMMEL AND ATTORNEY KUTZLER RE: PREFERENCE EXPOSURE	0.10	57.50
11/14/17	MJW	B185	ADDITIONAL EMAILS WITH ATTORNEY KUTZLER, MR. WALMSLEY, DR. BOSTON JONES AND ATTORNEY PFEIFFER RE: REQUEST TO RESCIND LICENSE REVOCATION	0.40	230.00
11/27/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY GAGLIARDI RE: ROYAL BANK	0.20	115.00
11/27/17	MJW	B185	ADDITIONAL EMAILS WITH MS. BOEMMEL AND TO ATTORNEY GAGLIARDI RE: ROYAL DEAL	0.30	172.50
11/27/17	MJW	B185	TELEPHONE CALL WITH ATTORNEYS GAGLIARDI AND WETZEL RE: RESPONSE OF ROYAL TO PROPOSAL	0.20	115.00
11/27/17	MJW	B185	EMAILS WITH MS. BOEMMEL AND TO ATTORNEY GAGLIARDI RE: REVISED ROYAL DEAL AND TITLE ISSUE	0.20	115.00
11/27/17	MJW	B185	TELEPHONE CALL WITH J. MAIER RE: ASSUMPTION OF CBH CONTRACT AND CURE	0.20	115.00

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Date	Tkpr	Task	Hours	Value	
11/28/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY GAGLIARDI RE: ROYAL DEAL GOING FORWARD AND POSSIBLE OBJECTIONS TO SALE	0.10	57.50
12/01/17	MJW	B185	DRAFT ROYAL SETTLEMENT AGREEMENT	1.10	632.50
12/01/17	MJW	B185	EMAIL WITH ATTORNEY GAGLIARDI RE: SETTLEMENT	0.10	57.50
12/01/17	MJW	B185	EMAILS WITH MS. BOEMMEL RE: PROPOSED ROYAL SETTLEMENT AGREEMENT	0.20	115.00
12/01/17	MJW	B185	EMAIL TO ATTORNEYS GAGLIARDI AND WETZEL RE: PROPOSED AGREEMENT	0.20	115.00
12/04/17	MJW	B185	TELEPHONE CALL WITH ATTORNEYS GAGLIARDI AND WETZEL RE: NEGOTIATIONS REGARDING UNSECURED PORTION OF ROYAL CLAIM	0.30	172.50
12/05/17	MJW	B185	EMAIL TO ATTORNEY GAGLIARDI RE: HEARING ON ROYAL CLAIM	0.10	57.50
12/05/17	MJW	B185	TELEPHONE CALL WITH ATTORNEY GAGLIARDI RE: 12/6 HEARING AND REPORT TO COURT	0.10	57.50
12/05/17	MJW	B185	EMAILS WITH ATTORNEY GAGLIARDI RE: STATUS OF 12/6 HEARING	0.20	115.00
12/08/17	MJW	B185	EMAILS WITH MS. BOEMMEL RE: ROYAL BANK AGREEMENT	0.10	57.50
12/08/17	MJW	B185	WORK ON MOTION TO APPROVE SETTLEMENT WITH ROYAL LEASING	0.90	517.50
12/11/17	MJW	B185	DRAFT NEW NOTICE OF HEARING ON ROYAL LEASING MOTION TO CONFORM WITH NEW LOCAL RULES	0.40	230.00
12/11/17	MJW	B185	REVISE MOTION TO APPROVE ROYAL LEASING SETTLEMENT	0.40	230.00
09/05/17	MJW	B190	REVIEW 2004 REQUEST OF COMMITTEE	0.30	172.50
09/05/17	MJW	B190	RESEARCH RE: EMAILS RESPONSIVE TO EARLIER REQUEST FOR DOCUMENTS AND 2004 EXAMS BY COMMITTEE	0.50	287.50
09/05/17	MJW	B190	EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: DOCUMENT REQUEST FOR 2004 EXAM	0.20	115.00
09/05/17	CC	B190	CALENDAR OBJECTION AND HEARING DATES RE: COMMITTEE MOTION FOR 2004 EXAM AND PRODUCTION OF DOCUMENTS	0.20	36.00
09/06/17	MJW	B190	EMAIL WITH MR. WALMSLEY RE: 2004 EXAM	0.10	57.50

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Date	Tkpr	Task	Hours	Value
09/06/17	MJW	B190 DRAFT REPONSE TO 2004 EXAM REQUEST	1.30	747.50
09/07/17	AMA	B190 EMAILS WITH J. KUTZLER RE: SERVICE OF WRIT AND A. DEANES PAYMENT	0.20	104.00
09/07/17	AMA	B190 EMAILS WITH CLIENT RE: DEANES PAYMENT	0.20	104.00
09/08/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 2004 EXAM; PROJECT HOME STATUS; NHS NEGOTIATIONS; NLRB MATTER	0.80	460.00
09/08/17	AMA	B190 VARIOUS EMAILS AND REVIEW OF ATTACHMENTS WITH J. KUTZLER RE: STAY VIOLATIONS BY LITIGANTS	0.40	208.00
09/08/17	AMA	B190 CALL WITH J. SCHWARTZ RE: STAY VIOLATION AND LITIGATION ISSUES.	0.40	208.00
09/09/17	MJW	B190 REVISE RESPONSE TO MOTION FOR 2004 EXAMINATION	0.70	402.50
09/11/17	AMA	B190 EMAILS WITH J. KUTZLER RE: EEOC ANSWER DUE	0.20	104.00
09/11/17	AMA	B190 CALL WITH J. KUTZLER RE: EEOC STRATEGY	0.40	208.00
09/12/17	MJW	B190 TELEPHONE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SUBIJANO; EXCLUSIVITY MOTIONS; 2004 EXAMS; DOCUMENT PRODUCTION; REVIEW OF APA AND REQUEST BY IRON STONE TO MODIFY SAME; POSSIBLE RESOLUTION OF EMPLOYEE/NHS ISSUES	1.30	747.50
09/12/17	MJW	B190 TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: PROJECT HOME CLOSING; BOND HOLDER NDA; 2004 EXAMINATION; DOCUMENT PRODUCTION; PLAN PROVISIONS INCLUDING THIRD PARTY RELEASE V. TRADITIONAL RELEASE OF OFFICERS AND DIRECTORS BY DEBTOR; EXCLUSIVITY HEARING.	0.40	230.00
09/12/17	AMA	B190 REVIEW MESSAGE OF D. DENN RE: EEOC MATTER	0.10	52.00
09/12/17	AMA	B190 REVIEW DRAFT PLAN RE: TREATMENT OF LITIGATION CLAIMS	0.20	104.00
09/12/17	AMA	B190 CONF. WITH E. MEYER RE: EEOC ISSUES.	0.40	208.00
09/12/17	AMA	B190 EMAILS WITH D. DENN RE: EEOC MATTER	0.20	104.00

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Date	Tkpr	Task	Hours	Value
09/12/17	AMA	B190 EMAIL TO J. KUTZLER RE: STATUS OF LITIGATION ISSUES	0.10	52.00
09/13/17	AMA	B190 REVIEW NLRB RATE TO SHOW CAUSE IN NUHHCE CASE	0.10	52.00
09/17/17	MJW	B190 REVISE RESPONSE TO 2004 EXAM	0.40	230.00
09/18/17	MJW	B190 REVISE 2004 EXAM RESPONSE	0.30	172.50
09/18/17	MJW	B190 REVIEW 2004 RESPONSES SENT BY MS. BOEMMEL/RESPONSIVE DOCUMENTS	0.20	115.00
09/19/17	MJW	B190 REVIEW RESPONSIVE DOCUMENTS TO REQUEST BY COMMITTEE	1.80	1,035.00
09/19/17	MJW	B190 EMAILS TO ATTORNEY GEORGE RE: REQUESTED DOCUMENTS	0.70	402.50
09/19/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 2004 DOCUMENTS; 1329 N. 8TH STREET; STATUS OF NEGOTIATIONS WITH CBH; POSSIBLE ALTERNATIVE DEAL STRUCTURES.	0.60	345.00
09/20/17	CC	B190 PREPARE AND FILE RESPONSE TO MOTION FOR 2004 EXAM	0.50	90.00
09/20/17	CC	B190 PREPARE SERVICE RE: RESPONSE TO MOTION FOR 2004 EXAM	0.20	36.00
09/20/17	MJW	B190 REVISE 2004 RESPONSE	0.20	115.00
09/20/17	AMA	B190 REVISE, EDIT AND FINALIZE RESPONSE TO 2004 MOTION	0.50	260.00
09/21/17	AMA	B190 EMAILING WITH J. KUTZLER RE: ARBITRATION CASES	0.20	104.00
09/22/17	MJW	B190 MULTIPLE EMAILS WITH ATTORNEY GEORGE RE: RESPONSES TO DOCUMENT REQUEST	0.30	172.50
09/22/17	MJW	B190 CONTINUED REVIEW OF RESPONSIVE DOCUMENTS	1.30	747.50
09/22/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: NDA; CURRENT AMOUNTS DUE TO HUD GROUP; LOAN DOCUMENTS	0.50	287.50
09/22/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: LOAN DOCUMENT PROVISIONS REGARDING ATTORNEY'S FEES	0.20	115.00
09/24/17	MJW	B190 EMAILS WITH MR. WALMSELY AND ATTORNEY KUTZLER RE: BOARD MINUTES FOR PRODUCTION TO CREDITORS COMMITTEE	0.20	115.00
09/25/17	CC	B190 CREATE DISTRIBUTION LIST FOR ATTY KUTZLER RE: ORPHANS' COURT DIV. PETITION	0.50	90.00
09/25/17	MJW	B190 REVIEW ADDITIONAL CHANGES TO ORPHAN'S COURT PETITION	0.20	115.00

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09/25/17	MJW	B190 EMAILS WITH ATTORNEY KUTZLER AND TO ATTORNEY GEORGE RE: ORPHAN'S COURT PROCEEDING	0.10	57.50
09/28/17	MJW	B190 REVISE RESPONSE TO TITLE COMPANY RE: 1329 N. 8TH STREET	0.20	115.00
09/28/17	MJW	B190 TELEPHONE CALL WITH MR. WALMSLEY RE: DOCUMENT PRODUCTION; DEPOSITION; MEETING WITH CBH AND IRON STONE	0.50	287.50
09/29/17	MJW	B190 REVIEW ADDITIONAL DOCUMENTS FOR PRODUCTION TO COMMITTEE	0.80	460.00
10/02/17	LGM	B190 MTG. W/WEIS RE: AG APPROVAL OF PROPOSED TRANSACTIONS AND ORPHANS COURT PETITION.	0.10	89.50
10/03/17	LGM	B190 REVIEW ORPHANS COURT PETITION AND EXHIBITS FOR CALL W/LARRY BARTH (AG).	0.30	268.50
10/04/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY CORRELL RE: 2004 MOTION HEARING	0.10	57.50
10/04/17	MJW	B190 EMAIL TO ATTORNEY GEORGE RE: DOCUMENT PRODUCTION	0.10	57.50
10/04/17	MJW	B190 PREPARE FOR HEARING ON 2004 EXAMINATION MOTION	0.60	345.00
10/04/17	MJW	B190 HEARING ON 2004 EXAMINATION MOTION	1.00	575.00
10/04/17	MJW	B190 REVISED PROPOSED FORM OF ORDER RE: 2004	0.20	115.00
10/04/17	MJW	B190 EMAIL TO ATTORNEY GEORGE RE: 2004	0.10	57.50
10/04/17	MJW	B190 EMAILS WITH R. MARTIN RE: RECORD RETENTION ISSUE.	0.10	57.50
10/04/17	RHM	B190 E-MAILS WITH M. WEIS ABOUT RECORD RETENTION COMPANIES	0.40	184.00
10/05/17	AMA	B190 CALL WITH M. KRUPNICK RE: PRAECIPE TO SATISFY LIEN	0.20	104.00
10/05/17	AMA	B190 BEGIN DRAFT PRAECIPE	0.40	208.00
10/06/17	AMA	B190 UPDATES TO DEANS PRAECIPE AND SCAN TO M. KUMPnick	0.30	156.00
10/06/17	AMA	B190 EMAILING WITH J. KUTZLER AND M. WEIS RE: LETTER TO COMMISSION RE: ANSWER DEADLINE	0.20	104.00
10/06/17	AMA	B190 DRAFT LETTER TO HUMAN RELATIONS COMMISSION RE: PATTERSON CASE	1.40	728.00
10/06/17	LGM	B190 DRAFT AND REVISE EMAIL TO BARTH RE: AG APPROVAL.	0.30	268.50
10/06/17	LGM	B190 CONF. W/BARTH RE: TRANSACTION APPROVAL STATUS, AG QUESTIONS AND NEED FOR QUICK ACTION.	0.30	268.50
10/06/17	LGM	B190 MTG. W/WEIS RE: RESPONSES TO AG QUESTIONS.	0.30	268.50

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10/06/17	LGM	B190 DRAFT EMAIL TO AG IN RESPONSE TO QUESTIONS PRESENTED.	0.40	358.00
10/06/17	MJW	B190 LGM RE: PROPOSED CORRESPONDENCE WITH ATTORNEY GENERAL'S OFFICE REGARDING ORPHAN'S COURT PETITION	0.30	172.50
10/06/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: UNION LETTER; NHS FOLLOW UP; ORPHANS COURT	0.50	287.50
10/06/17	MJW	B190 REVIEW IS3 LIST OF REPAIRS AND EMAIL FROM ATTORNEY WALMSLEY RE: ORPHANS COURT	0.30	172.50
10/06/17	MJW	B190 LGM RE: RESPONSE TO INQUIRIES BY ATTORNEY GENERALS OFFICE RE: ORPHAN'S COURT PETITION.	0.40	230.00
10/06/17	MJW	B190 EMAILS WITH ATTORNEY KUTZLER RE: ADDITIONAL DOCUMENTS REQUESTED BY ATTORNEY GENERALS OFFICE	0.20	115.00
10/06/17	MJW	B190 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: IS3/CBH/NHS MEETING AND THE ISSUES OF LEASE; STATUS OF ATTORNEY GENERAL PROCEEDINGS; STATUS OF APA	0.50	287.50
10/09/17	MJW	B190 REVIEW AND REVISE LGM EMAIL TO DAG BARTH RE: ORPHAN'S COURT PETITION AND INCOME STREAM INTERESTS OF NPHS IN TRUST	0.30	172.50
10/09/17	AMA	B190 COMPLETE LETTER TO HRC RE: C. PATTERSON AND GATHER EXHIBITS	0.60	312.00
10/09/17	AMA	B190 EDITS TO C. PATTERSON LETTER PER J. KUTZLER AND ARRANGE MAILING	0.40	208.00
10/09/17	LGM	B190 EMAIL WEIS RE: LETTER TO AG.	0.10	89.50
10/09/17	LGM	B190 REVISE AND SEND EMAIL TO BARTH ADDRESSING HIS QUESTIONS, PER COMMENTS FROM WEIS.	0.20	179.00
10/11/17	AMA	B190 CALL WITH D. DUNN RE: C. PATTERSON REGULATORY MATTER AND DEFAULT ISSUES	0.40	208.00
10/12/17	MJW	B190 TELEPHONE CALL WITH MR. WALMSLEY RE: DOCUMENTS TO COMMITTEE; 2004 EXAM; POSSIBLE TOPIC AREAS FOR A MEETING WITH NHS RE: TRANSITION; RESPONSE TO BNYM RE: BOND REDEMPTION	0.80	460.00
10/12/17	AMA	B190 EMAILING D. DENT RE: NPHS LITIGATION ISSUES	0.10	52.00

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10/13/17	MJW	B190	EMAIL TO ATTORNEY GEORGE RE: SAME, INQUIRIES REGARDING STATUS OF PREMISES, AND TRASH REMOVAL	0.10	57.50
10/23/17	CC	B190	DRAFT NOTICE OF AGENDA FOR HEARING ON 10/25/17 RE: MFR OF ROYAL BANK, SUBIJANO AND MTE AMTRUST	0.90	162.00
10/23/17	AMA	B190	NEGOTIATIONS WITH F. CAMINO RE: R. SUBJANO MATTER	0.40	208.00
10/24/17	MJW	B190	DRAFT SUMMARY OF HUNT MORTGAGE ISSUES AND POSSIBLE RESPONSES THERETO.	0.40	230.00
10/24/17	CC	B190	REVISE DRAFT NOTICE OF AGENDA RE: HEARING FOR 10/25/17	0.30	54.00
10/24/17	CC	B190	PREPARE AND FILE NOTICE OF AGENDA RE: HEARING ON 10/25/17	0.30	54.00
10/25/17	MJW	B190	REVISE AND SEND REPORT OF HUNT CALL	0.20	115.00
10/31/17	MJW	B190	EMAILS WITH DR. BOSTON JONES, MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: PROPOSED LETTERS TO GOVERNMENT AGENCIES	0.40	230.00
11/03/17	MJW	B190	EMAILS WITH ATTORNEYS KURTZMAN, CANNO, MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: PROPOSED MEETING	0.40	230.00
11/03/17	MJW	B190	EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: ADDITIONAL MEETING ITEMS TO BE DISCUSSED	0.10	57.50
11/28/17	AMA	B190	REVIEW NEW HRC COMPLAINT	0.40	208.00
12/04/17	MJW	B190	EMAILS FROM ATTORNEY FLEMING AND TO MR. WALMSLEY AND WITH MS. BOEMMEL RE: IRON MOUNTAIN	0.20	115.00
12/04/17	MJW	B190	EMAILS WITH ATTORNEY KUTZLER RE: OUTSTANDING BOND HOLDER ISSUES	0.10	57.50
12/08/17	AMA	B190	EMAILING WITH J. KUTZLER RE: OWENS V. VADDOH LITIGATION ISSUES	0.10	52.00
12/08/17	AMA	B190	EMAIL WITH P. TROY RE: COPY OF CHART BEING SENT	0.10	52.00
12/11/17	MJW	B190	EMAILS TO MR. WALMSLEY RE: PROPOSED DEPOSITION	0.20	115.00
09/29/17	MJW	B210	TELEPHONE CALL WITH ATTORNEY KUSSLER RE: NOTICES OF TERMINATION OF INSURANCE PLANS	0.10	57.50
09/29/17	MJW	B210	TELEPHONE CALL WITH ATTORNEY CALLAWAY RE: NOTICES TO INSURANCE COMPANY	0.10	57.50

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Date	Tkpr	Task	Hours	Value
09/29/17	MJW	B210 TELEPHONE CALL WITH ATTORNEY CALLAWAY RE: POSSIBLE RETRACTION OF TERMINATION NOTICES	0.30	172.50
10/02/17	MJW	B210 LGM RE: AG PROCEEDING AND BOARD MEETING	0.10	57.50
10/02/17	LGM	B210 REVIEW AND RESPOND TO WEIS EMAILS RE: DEBTOR BOARD MTG.	0.20	179.00
10/05/17	MJW	B210 EMAIL TO MR. WALMSLEY RE: RECORD RETENTION	0.10	57.50
10/05/17	MJW	B210 CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: IRON STONE/CITY MEETING; POSSIBLE MAINTENANCE ITEMS AT NPHS FACILITIES; EMPLOYEE ISSUES; CBH PAYMENTS	1.10	632.50
10/05/17	RHM	B210 E-MAILS FROM M. WEIS ABOUT RECORD RETENTION ENTITY TO RETAIN/STORE NORTH PHILADELPHIA HEALTH SYSTEM RECORDS; TELEPHONE CALLS & E-MAILS WITH COLLEAGUE ABOUT RECORD RETENTION COMPANIES; E-MAIL TO M. WEIS ABOUT POTENTIAL ORDER	1.00	460.00
10/06/17	LGM	B210 REVIEW AND RESPOND TO AG EMAIL RE: TRUST AGREEMENTS.	0.10	89.50
10/11/17	MJW	B210 TELEPHONE CALL WITH MR. WALMSLEY RE: ADDITIONAL MAINTENANCE ISSUES; GEMINO CALL/EXTENSION; BOARD MEETING; DOCUMENT PRODUCTION OF MAIER, CURATO, WALKER EMAILS; ADDITIONAL DELOITTE INFORMATION.	0.30	172.50
10/12/17	MJW	B210 EMAILS TO MR. WALMSLEY RE: RECORD RETENTION	0.20	115.00
10/15/17	MJW	B210 RESEARCH RE: SECTION 351 REGARDING DISPOSITION OF PATIENT RECORDS	0.60	345.00
10/16/17	MJW	B210 RESEARCH RE: SECTION 351 OF CODE AND PATIENT RECORDS AND CORRESPONDING PA CODE PROVISIONS	1.30	747.50
10/18/17	MJW	B210 NPHS BOARD MEETING	2.50	1,437.50
10/24/17	MJW	B210 EMAILS WITH MR. WALMSLEY RE: DOCUMENTS REGARDING ACCOUNTS PAYABLE ACCRUALS	0.10	57.50
10/31/17	MJW	B210 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: RECORD RETENTION	0.20	115.00

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10/31/17	MJW	B210 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: RECORDS; EMPLOYEE BENEFITS	0.40	230.00
11/17/17	LGM	B210 MTG. W/WEIS RE: BOARD AND MANAGEMENT ISSUES ARISING FROM CBH DISCUSSIONS.	0.20	179.00
11/21/17	MJW	B210 MEETING WITH BOARD (J. MAIER, MR. SABATINI, AND MS. WALKER) AND CBH (ATTORNEY PFEIFFER, ATTORNEY ERNEY, MS. GLADSTEIN, AND MR. JONES) RE: ISSUES ASSOCIATED WITH NPHS CONTINUING OPERATIONS	1.20	690.00
11/21/17	MJW	B210 MEETING WITH BOARD MEMBERS RE: NPHS OPERATIONS AND NEXT STEPS	0.40	230.00
12/05/17	MJW	B210 TELEPHONE CALL WITH MR. SABATINI AND MR. WALMSLEY RE: MANAGEMENT TRANSITION ISSUES	0.10	57.50
12/06/17	MJW	B210 TELEPHONE CALL WITH MR. SABATINI RE: MANAGEMENT STRUCTURE GOING FORWARD AND 12/7 MEETING WITH COMMITTEE	0.30	172.50
12/07/17	LGM	B210 MTG. W/WEIS RE: EXECUTIVE TRANSITION ISSUES AND CONSULTING AGREEMENTS.	0.20	179.00
12/07/17	MJW	B210 DRAFT EMAIL TO ATTORNEYS PFEIFFER AND GEORGE RE: OUTLINE OF MANAGEMENT ISSUES/POSSIBLE RESOLUTION	0.60	345.00
12/07/17	MJW	B210 TELEPHONE CALL WITH MR. SABATINI RE: CBH RESPONSE TO INTERIM MANAGEMENT ISSUE; PLAN STRUCTURE	0.50	287.50
12/07/17	MJW	B210 EMAILS WITH MS. BOEMMEL AND MR. WALMSLEY RE: FINANCIAL CONSULTANT OF CBH	0.10	57.50
12/08/17	MJW	B210 REVIEW AND COMMENT ON PROPOSED LETTER TO THE BOARD TO BE DISTRIBUTED BY MR. SABATINI	0.20	115.00
12/08/17	MJW	B210 EMAILS WITH ATTORNEY GELLERT RE: REVISED BOEMMEL TREATMENT/EMPLOYMENT	0.20	115.00
12/08/17	MJW	B210 EMAILS TO ATTORNEY PFEIFFER AND ATTORNEY GEORGE RE: BOEMMEL TREATMENT/EMPLOYMENT	0.20	115.00
12/11/17	MJW	B210 TELEPHONE CALL WITH MR. WALMSLEY RE: NEW CEO; PROPOSED DEPOSITION	0.30	172.50
12/11/17	MJW	B210 EMAILS WITH MS. WALKER RE: TERMS AND CONDITIONS OF CBH/CITY ARRANGEMENT GOING	0.10	57.50

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			FORWARD		
12/12/17	MJW	B210	EMAIL FROM PCO CRAPO RE: SCOPE OF ENGAGEMENT AND TO MR. WALMSLEY RE: SAME	0.20	115.00
12/12/17	MJW	B210	EMAIL TO ATTORNEY GEORGE RE: SAME AND QUESTION REGARDING CONTINUING INVOLVEMENT OF PCO	0.10	57.50
12/12/17	MJW	B210	TELEPHONE CALL WITH MR. WALMSLEY RE: ATTORNEYS FEES ISSUES OF HUD GROUP; MANAGEMENT STRUCTURE QUESTIONS; AND BUDGET ISSUES.	0.30	172.50
12/27/17	MJW	B210	EMAIL TO MR. SABATINI RE: COMPENSATION LEVELS FOR G. WALKER AND D. MAIER	0.10	57.50
12/27/17	MJW	B210	EMAIL WITH MS. BOEMMEL RE: SJH RECORDS	0.10	57.50
12/27/17	MJW	B210	TELEPHONE CALL WITH MR. SABATINI RE: COMPENSATION LEVEL REQUEST AND NOTICE TO BE SENT/FILED WITH THE COURT	0.20	115.00
12/28/17	MJW	B210	DRAFT NOTICE OF OFFICERS COMP (WALKER/MAIER)	0.60	345.00
12/28/17	MJW	B210	EMAIL TO ATTORNEY KUTZLER RE: OFFICERS COMP	0.10	57.50
12/28/17	MJW	B210	TELEPHONE CALL WITH MR. WALMSLEY AND MR. SABATINI RE: SETTLEMENT MOTION AND STATUS OF BOND HOLDER CLAIMS	0.10	57.50
12/28/17	AMA	B210	EMAILS WITH M. WEIS RE: HEARING REGARDING G. WALMSLEY AND P. BOEMMEL MOTION	0.10	52.00
12/29/17	CC	B210	DRAFT COS RE: SUPPLEMENTAL NOTICE OF OFFICERS COMPENSATION	0.30	54.00
12/29/17	CC	B210	PREPARE AND FILE SUPPLEMENTAL NOTICE OF OFFICERS COMPENSATION	0.40	72.00
12/29/17	MJW	B210	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: COMP NOTICE FOR WALKER AND MAIER; BONDHOLDER PAYOFF ISSUES	0.40	230.00
12/29/17	MJW	B210	REVISE SUPPLEMENTAL NOTICE OF COMPENSATION	0.30	172.50
12/29/17	MJW	B210	EMAIL TO MR. SABATINI RE: NOTICE OF COMPENSATION	0.10	57.50
12/29/17	MJW	B210	TELEPHONE CALL WITH MR. SABATINI RE: SAME	0.10	57.50
12/29/17	MJW	B210	TELEPHONE CALL WITH MR. SABATINI RE: PROPOSED NOTICE	0.10	57.50
12/29/17	MJW	B210	REVISE NOTICE AND SEND TO ATTORNEY KUTZLER	0.10	57.50

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12/29/17	MJW	B210	FINALIZE AND FILE PROPOSE NOTICE OF COMPENSATION	0.10	57.50
12/29/17	MJW	B210	TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: OBJECTION TO SETTLEMENT AGREEMENT WITH MR. WALMSLEY AND MS. BOEMMEL	0.30	172.50
12/29/17	MJW	B210	TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: OFFICERS COMPENSATION NOTICE	0.20	115.00
12/29/17	MJW	B210	EMAILS (X6) WITH ATTORNEY GELLERT RE: PROPOSED RESPONSE OF COMMITTEE TO SETTLEMENT AGREEMENT WITH MR. WALMSLEY AND MS. BOEMMEL	0.30	172.50
12/29/17	MJW	B210	TELEPHONE CALL WITH ATTORNEY GELLERT RE: SAME AND POSSIBLE STRUCTURE FOR INTERIM RESOLUTION	0.30	172.50
09/08/17	MJW	B220	TELEPHONE CALL WITH DEVON GROSH OF NLRB RE: 1199(C) PETITION TO ORGANIZE	0.30	172.50
09/08/17	MJW	B220	EMAILS WITH ATTORNEY KURTZMAN RE: NLRB MATTER AND REQUESTING INPUT FROM IRONSTONE	0.20	115.00
09/08/17	MJW	B220	EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: 1329 N. 8TH STREET STATUS	0.10	57.50
09/11/17	MJW	B220	EMAILS FROM ATTORNEY GROSH AND WITH ATTORNEYS KURTZMAN, CALOWAY AND BODZIN RE: 1199(C) ELECTION PETITION	0.20	115.00
09/11/17	MJW	B220	TELEPHONE CALL WITH ATTORNEY GEORGE RE: 1199(C)	0.10	57.50
09/11/17	MJW	B220	EMAIL FROM ATTORNEY GROSH AND TO ATTORNEYS KURTZMAN, CALLAHAN, BODZIN AND FOLEY RE: 1199(C) FOLLOW UP BY NLRB	0.10	57.50
09/11/17	MJW	B220	EMAIL TO MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: TELEPHONE CALL WITH ATTORNEY FOLEY AND POSSIBLE RESPONSES THERETO.	0.20	115.00
09/12/17	MJW	B220	REVIEW RULE TO SHOW CAUSE OF 1199(C) ACTION.	0.10	57.50
09/12/17	MJW	B220	EMAILS TO ATTORNEYS GEORGE, VAGNONI, KURTZ MAN, CALOWAY, BODZIN AND FOLEY RE: 1199 (C) ACTION	0.10	57.50

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09/12/17	MJW	B220	0.10	57.50
09/14/17	MJW	B220	0.40	230.00
09/14/17	MJW	B220	0.70	402.50
09/14/17	MJW	B220	0.50	287.50
09/14/17	MJW	B220	0.50	287.50
09/15/17	MJW	B220	0.20	115.00
09/17/17	MJW	B220	0.80	460.00
09/17/17	MJW	B220	0.10	57.50
09/18/17	MJW	B220	0.50	287.50
09/18/17	MJW	B220	1.00	575.00
09/19/17	MJW	B220	0.60	345.00
09/19/17	MJW	B220	0.20	115.00

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09/19/17	MJW	B220 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 1099C AND RESPONSE OF NPHS THERETO	0.40	230.00
09/20/17	MJW	B220 BEGIN WORK ON WARN LETTER	0.40	230.00
09/20/17	MJW	B220 CONFERENCE CALL WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: WARN NOTICE, PIDC; MORTGAGE; PERSONAL PROPERTY ISSUES; PATIENT RECORDS	1.30	747.50
09/20/17	MJW	B220 DRAFT EMAILS TO ATTORNEYS PFEIFFER AND CALOWAY RE: WARN ACT	0.30	172.50
09/20/17	MJW	B220 EMAIL WITH ATTORNEY PFEIFFER RE: 2016 LETTER REGARDING WARN ACT	0.10	57.50
09/20/17	MJW	B220 WORK ON WARN ACT	0.80	460.00
09/20/17	MJW	B220 REVIEW THIRD CIRCUIT DECISION IN AE LIQUIDATORS	0.40	230.00
09/20/17	MJW	B220 WORK ON WARN LETTER	0.80	460.00
09/20/17	MJW	B220 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: COMMENTS AND PROPOSED CHANGES TO WARN LETTER	0.40	230.00
09/20/17	MJW	B220 EMAILS WITH ATTORNEY KUTZLER RE: PROPOSED LETTER TO MAYOR	0.30	172.50
09/20/17	MJW	B220 EMAILS TO ATTORNEYS PFEIFFER AND CALOWAY RE: PROPOSED LETTER TO MAYOR RE: WARN LETTER	0.10	57.50
09/20/17	MJW	B220 TELEPHONE CALL WITH ATTORNEY PFEIFFER RE: WARN NOTICE	0.40	230.00
09/20/17	MJW	B220 REVISE LETTER RE: WRB	0.30	172.50
09/20/17	MJW	B220 EMAILS WITH ATTORNEY KUTZLER RE: WARN	0.10	57.50
09/20/17	MJW	B220 EMAILS (X3) WITH MR. WALMSLEY RE: IS3 AND CITY RESPONSE TO WARN REQUEST	0.10	57.50
09/20/17	MJW	B220 EMAILS FROM ATTORNEY CANNON AND WITH MR. WALMSLEY RE: ADDITIONAL PERSONAL PROPERTY	0.20	115.00
09/20/17	AMA	B220 EMAILING WITH M. WEIS RE: DRAFT WARN NOTICES	0.20	104.00
09/21/17	MJW	B220 REVIEW CHANGES TO WARN ACT LETTER	0.20	115.00
09/21/17	MJW	B220 EMAILS WITH ATTORNEY KUTZLER RE: WARN LETTER	0.30	172.50
09/21/17	MJW	B220 TELEPHONE CALL WITH ATTORNEYS CORRELL AND PACITTI RE: WARN NOTICE	0.20	115.00
09/21/17	MJW	B220 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: WARN NOTICE; UNION EFFECTS BARGAINING; GEMINO	0.30	172.50

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Date	Tkpr	Task	Hours	Value
09/21/17	MJW	B220 EMAIL WITH MS. BOEMMEL RE: GEMINO/STATUS/WARN NOTICE	0.10	57.50
09/21/17	MJW	B220 TELEPHONE CALL WITH MS. BOEMMEL RE: WARN	0.10	57.50
09/21/17	MJW	B220 EMAILS WITH ATTORNEY CORRELL RE: WARN NOTICE	0.10	57.50
09/21/17	MJW	B220 EMAIL TO ATTORNEY PFEIFFER RE: WARN	0.10	57.50
09/21/17	MJW	B220 EMAILS WITH ATTORNEY KUTZLER RE: SAME AND FINAL VERSION OF NOTICE	0.20	115.00
09/22/17	MJW	B220 EMAIL WITH ATTORNEY PFEIFFER RE: WARN NOTICE AND TIMING OF DISSEMINATION	0.20	115.00
09/22/17	MJW	B220 EMAILS WITH ATTORNEY KUTZLER RE: WARN NOTICE AND NUMBER OF AFFECTED EMPLOYEES	0.20	115.00
09/22/17	MJW	B220 REVISE WARN LETTER	0.40	230.00
09/22/17	MJW	B220 EMAILS WITH ATTORNEY KUTZLER RE: WARN LETTER	0.10	57.50
09/22/17	MJW	B220 ADDITIONAL EMAILS WITH ATTORNEY PFEIFFER RE: DISSEMINATION OF WARN LETTER AND CONFIRMING CBH'S CONTINUED COMMITMENT TO NPHS DESPITE ISSUANCE OF LETTER.	0.30	172.50
09/22/17	MJW	B220 EMAILS WITH MR. WALMSLEY ET AL RE: WARN LETTER; CBH RESPONSE; LOGISTICS OF DISSEMINATION TO EMPLOYEES AND GOVERNMENT ENTITIES	0.20	115.00
09/22/17	MJW	B220 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: WARN LETTER; NOTICES TO THIRD PARTIES; VACATION TIME	0.30	172.50
09/22/17	MJW	B220 EMAIL TO ALL COUNSEL RE: WARN NOTICE	0.10	57.50
09/22/17	MJW	B220 EMAILS WITH MR. WALMSLEY RE: WARN	0.10	57.50
09/25/17	MJW	B220 TELEPHONE CALL WITH ATTORNEY CORRELL RE: WARN NOTICE	0.10	57.50
09/26/17	MJW	B220 EMAILS WITH MR. WALMSLEY RE: NHS EMAIL TO EMPLOYEES	0.20	115.00
10/02/17	MJW	B220 CONTINUED RESEARCH RE: SECTION 1113 ACTIONS/REJECTIONS OF CONTRACTS	1.20	690.00
10/02/17	MJW	B220 EMAILS WITH ATTORNEY KUTZLER RE: COLLECTIVE BARGAINING AGREEMENTS	0.40	230.00

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Date	Tkpr	Task	Hours	Value	
10/02/17	MJW	B220	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: UNION COLLECTIVE BARGAINING AGREEMENTS; APA STATUS; STATUS OF 10/31 CLOSING RESEARCH RE: COBRA OBLIGATIONS TO EMPLOYEES RE: CHAPTER 11 CONTEXT	0.40	230.00
10/03/17	MJW	B220	REVIEW PSSU CBA	0.40	230.00
10/03/17	MJW	B220	CONTINUED RESEARCH RE: SECTIONS 1113 AND 1114 REJECTION CASELAW.	0.80	460.00
10/03/17	MJW	B220	WORK ON LETTER TO PSSU RE: REJECTION OF CBA	1.40	805.00
10/03/17	MJW	B220	EMAIL TO ATTORNEYS GEORGE, VAGNONI, CALOWAY, PFEIFFER AND KURTZMAN RE: NLRA RULING REGARDING UNIONIZATION OF BUSINESS OFFICE EMPLOYEES.	0.10	57.50
10/04/17	MJW	B220	CONTINUED RESEARCH RE: REJECTION OF CBA'S	0.80	460.00
10/04/17	MJW	B220	REVISE PSSU LETTER REGARDING REJECTION.	0.30	172.50
10/05/17	MJW	B220	EMAIL TO ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL RE: PSSU LETTER	0.10	57.50
10/05/17	MJW	B220	RESEARCH RE: WARN ACT AND SCOPE/EXTENT OF DAMAGES	1.30	747.50
10/06/17	MJW	B220	WORK ON SUMMARY OF WARN ACT ANALYSIS	0.90	517.50
10/09/17	MJW	B220	EMAILS WITH AA RE: CHARMAINE PATTERSON MATTER AND REVIEW PROPOSED LETTER RE: SAME	0.10	57.50
10/16/17	MJW	B220	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 10/19 PRETRIAL AND 1329 N. 8TH STREET MATTER; PTO ISSUES; RECORD RETENTION	0.30	172.50
11/06/17	CC	B220	CONVERSE WITH MJW RE: COMPILING DOCUMENTS TO ACCOMPANY LETTER TO UNION EMPLOYEES	0.10	18.00
11/06/17	MJW	B220	REVIEW NOTICE TO EMPLOYEES RE: SECOND NHS JOB FAIR	0.10	57.50
11/06/17	MJW	B220	EMAILS WITH ATTORNEY KUTZLER, MR. WALMSLEY AND MS. BOEMMEL RE: JOB FAIR	0.20	115.00
11/07/17	MJW	B220	EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: SECOND PHASE OF PROPOSED HIRING BY NHS	0.10	57.50
11/25/17	MJW	B220	TELEPHONE CALL WITH ATTORNEY GELLERT RE: NEGOTIATIONS RE: WALMSLEY AND BOEMMEL CONSULTING ARRANGEMENTS.	0.30	172.50

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Date	Tkpr	Task		Hours	Value
11/26/17	MJW	B220	TELEPHONE CALL WITH MR. SABATINI RE: CONSULTING ARRANGEMENT AND BUDGET AND CBH TERMS	0.30	172.50
12/12/17	MJW	B220	TELEPHONE CALL WITH ATTORNEY GELLERT RE: NEGOTIATONS INVOLVING RESOLUTION OF CLAIMS OF MR. WALMSLEY AND MS. BOEMMEL	0.20	115.00
12/13/17	MJW	B220	REVIEW AGREEMENTS FOR MR. WALMSLEY AND MS. BOEMMEL	0.80	460.00
12/13/17	MJW	B220	TELEPHONE CALL WITH ATTORNEY GELLERT RE: WALMSLEY/BOEMMEL AGREEMENTS	0.10	57.50
12/13/17	MJW	B220	EMAILS WITH MR. SABATINI RE: SUMMARY OF AGREEMENTS	0.40	230.00
12/13/17	MJW	B220	TELEPHONE CALL WITH MR. SABATINI RE: COMMENTS ON BOEMMEL/WALMSLEY AGREEMENTS AND COMMITTEE REQUEST FOR DEPOSITION	0.40	230.00
12/13/17	MJW	B220	EMAILS WITH MS. WALKER AND J. MAIER RE: WALMSLEY/BOEMMEL AGREEMENTS	0.30	172.50
12/18/17	MJW	B220	EMAIL TO MS. WALKER RE: WALMSLEY/BOEMMEL AGREEMENTS	0.10	57.50
12/18/17	MJW	B220	TELEPHONE CALL WITH MR. SABATINI RE: OPERATING BUDGET; MANAGEMENT STRUCTURE; GJW/PAB AGREEMENTS	0.50	287.50
12/18/17	MJW	B220	TELEPHONE CALL WITH MS. WALKER RE: AGREEMENTS	1.10	632.50
12/18/17	MJW	B220	EMAIL WITH ATTORNEY GELLERT RE: STATUS OF AGREEMENT	0.10	57.50
12/18/17	MJW	B220	TELEPHONE CALLS WITH MS. WALKER RE: QUESTIONS REGARDING GJW/PAB AGREEMENT	0.20	115.00
12/18/17	MJW	B220	EMAILS WITH ATTORNEY GELLERT RE: GJW/PAB AGREEMENT	0.20	115.00
12/18/17	MJW	B220	MEETING WITH Y. CAPLOW RE: MOTION TO APPROVE AGREEMENT WITH MR. WALMSLEY AND MS. BOEMMEL	0.20	115.00
12/18/17	MJW	B220	EMAILS WITH Y. CAPLOW RE: SAME	0.20	115.00
12/19/17	CC	B220	REVISE MOTION TO APPROVE SETTLEMENT AND MOTION TO EXPEDITE RE: WALMSLEY AND BOEMMEL AGREEMENTS	0.40	72.00
12/19/17	CC	B220	PREPARE AND FILE MOTION TO APPROVE SETTLEMENT RE WALMSLEY & BOEMMEL	0.50	90.00

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Date	Tkpr	Task	Hours	Value
12/19/17	CC	B220	0.40	72.00
		PREPARE AND FILE MOTION TO EXPEDITE RE: MOTION TO APPROVE SETTLEMENT OF WALMSLEY & BOEMMEL		
12/19/17	CC	B220	0.20	36.00
12/19/17	MJW	B220	2.10	1,207.50
		CONVERSE WITH MJW RE: FILING OF MOTION TO APPROVE SETTLEMENT		
		WORK ON MOTION TO APPROVE AGREEMENTS WITH MR. WALMSLEY AND MS. BOEMMEL AND FOR EXPEDITED CONSIDERATION RE: SAME		
12/19/17	MJW	B220	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY GELLERT RE: COMMENTS ON THE AGREEMENTS		
12/19/17	MJW	B220	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY GELLERT RE: STRUCTURE OF BUSINESS GOING FORWARD		
12/19/17	MJW	B220	0.10	57.50
		TELEPHONE CALL WITH MS. WALKER RE: AGREEMENTS AND FINAL SIGN OFF		
12/20/17	CC	B220	0.50	90.00
		DRAFT NOTICE OF EXPEDITED MOTION RE: SETTLEMENT WITH WALMSLEY AND BOEMMEL		
12/20/17	CC	B220	0.20	36.00
		EMAIL MJW COPY OF SIGNED ORDER AND NOTICE OF MOTION FOR REVIEW RE: MOTION TO APPROVE SETTLEMENT OF WALMSLEY AND BOEMMEL		
12/20/17	CC	B220	0.30	54.00
		PREPARE AND FILE NOTICE OF MOTION OF SETTLEMENT WITH WALMSLEY AND BOEMMEL		
12/20/17	CC	B220	0.30	54.00
		PREPARE EMAIL SERVICE OF NOTICE OF MOTION, ORDER EXPEDITING AND MOTION TO APPROVE SETTLEMENT OF WALMSLEY AND BOEMMEL		
12/20/17	CC	B220	0.20	36.00
12/21/17	MJW	B220	0.50	287.50
		EMAIL CALENDAR ENTRIES RE: MOTION OF WALMSLEY AND BOEMMEL		
		TELEPHONE CALL WITH ATTORNEY PFEIFER RE: INTERIM CEO; BUDGET; INSURANCE; MERIDIAN SETTLEMENT		
09/09/17	MJW	B230	1.40	805.00
09/11/17	MJW	B230	0.20	115.00
09/11/17	MJW	B230	0.10	57.50
09/13/17	MJW	B230	0.40	230.00
		REVIEW PROCEEDS LETTER FROM BNYM		
		EMAILS WITH ATTORNEY KUTZLER RE: PROCEEDS LETTER		
		WORK ON HHEFAP SETTLEMENT AGREEMENT		

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Date	Tkpr	Task	Hours	Value	
09/13/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BONDHOLDER STATUS; NEGOTIATIONS WITH HUD GROUP; HHEFAP SETTLEMENT AGREEMENTS; NHS STATUS AND APA STATUS.	1.10	632.50
09/13/17	MJW	B230	EMAILS WITH ATTORNEY KUTZLER RE: HHEFAP AGREEMENT	0.10	57.50
09/14/17	MJW	B230	REVISE HHEFAP AGREEMENT	0.30	172.50
09/14/17	MJW	B230	EMAIL TO ATTORNEY GEORGE RE: QUIET TITLE	0.10	57.50
09/14/17	MJW	B230	EMAIL TO ATTORNEY RYAN RE: 1329 STATUS	0.10	57.50
09/15/17	MJW	B230	EMAIL TO ATTORNEYS KURTZMAN, BODZIN AND CALOWAY RE: SUBMISSION TO ATTORNEY GENERAL.	0.20	115.00
09/15/17	MJW	B230	EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: HHEFAP POSSIBLE SETTLEMENT.	0.20	115.00
09/15/17	MJW	B230	EMAIL TO COUNSEL RE: BALANCES IN BNYM ACCOUNTS	0.20	115.00
09/19/17	MJW	B230	EMAILS WITH ATTORNEY RODRIGUEZ AND CORRELL RE: STATUS OF NDA	0.30	172.50
09/20/17	MJW	B230	EMAILS WITH MS. BOEMMEL RE: BUDGET REQUEST BY CITY/CBH	0.20	115.00
09/20/17	MJW	B230	TELEPHONE CALL WITH MS. BOEMMEL RE: BUDGET REQUEST	0.10	57.50
10/09/17	MJW	B230	REVIEW MULTIPLE EMAILS AND RELATED DOCUMENTS REGARDING TRUST INCOME	1.10	632.50
10/10/17	MJW	B230	EMAIL WITH ATTORNEY KUTZLER RE: BAYERN FUNDS	0.10	57.50
10/10/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BAYERN ACCOUNTS; POST CLOSING ITEMS; PERPETUAL TRUST INFORMATION	0.40	230.00
10/10/17	MJW	B230	EMAIL TO ATTORNEY MAUCERI RE: BAYERN ACCOUNTS ISSUE AND QUESTION REGARDING PROJECT HOME PROCEEDS	0.10	57.50
10/11/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY CORRELL RE: 12/1 CLOSING POSSIBILITY AND NEED FOR DIP EXTENSION	0.20	115.00
10/11/17	MJW	B230	EMAIL TO MS. BOEMMEL RE: CLOSING	0.10	57.50
10/12/17	MJW	B230	EMAILS WITH ATTORNEY KUTZLER RE: BONDHOLDER CLAIMS/AMOUNT HELD IN ESCROW	0.10	57.50
10/12/17	MJW	B230	EMAILS WITH ATTORNEY MAUCERI RE: RESPONSE TO REQUEST TO SATISFY BONDS	0.10	57.50

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Date	Tkpr	Task	Hours	Value
10/12/17	MJW	B230	0.10	57.50
10/13/17	MJW	B230	0.30	172.50
10/16/17	MJW	B230	0.20	115.00
10/17/17	MJW	B230	0.10	57.50
10/17/17	MJW	B230	3.10	1,782.50
10/18/17	MJW	B230	0.70	402.50
10/18/17	MJW	B230	0.80	460.00
10/18/17	MJW	B230	0.10	57.50
10/18/17	MJW	B230	0.20	115.00
10/18/17	AMA	B230	0.30	156.00
10/19/17	MJW	B230	0.10	57.50
10/19/17	MJW	B230	0.70	402.50
10/19/17	MJW	B230	0.20	115.00
10/19/17	MJW	B230	0.10	57.50
10/19/17	MJW	B230	0.10	57.50

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Date	Tkpr	Task	Hours	Value
10/19/17	MJW	B230 REVISE FORM OF ORDER REGARDING EXTENSION	0.20	115.00
10/19/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: GEMINO EXTENSION	0.10	57.50
10/19/17	MJW	B230 EMAIL TO ATTORNEY CORRELL RE: PROPOSED ORDER	0.10	57.50
10/20/17	MJW	B230 TELEPHONE CALL WITH ATTORNEYS CORRELL AND PACITTI RE: GEMINO RESPONSE TO REQUEST TO EXTEND DIP ARRANGEMENT	0.20	115.00
10/20/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: EXTEND DIP	0.10	57.50
10/20/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY CORRELL RE: CHANGES TO ORDER	0.10	57.50
10/20/17	MJW	B230 EMAILS WITH MS. BOEMMEL RE: DIP BUDGET	0.10	57.50
10/20/17	MJW	B230 REVIEW GEMINO REVISIONS TO ORDER	0.10	57.50
10/20/17	MJW	B230 EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: DIP BUDGET	0.10	57.50
10/20/17	MJW	B230 EMAIL TO ATTORNEY CALOWAY RE: DIP EXTENSION REQUEST AND GEMINO RESPONSE THERETO	0.30	172.50
10/20/17	MJW	B230 TELEPHONE CALL WITH ATTORNEYS CALOWAY AND PFEIFFER RE: RESPONSE OF CBH TO DIP REQUEST BY GEMINO AND STATUS OF SALE	0.70	402.50
10/20/17	MJW	B230 TELEPHONE CALL WITH ATTORNEY KURTZMAN RE: CBH TO DIP	0.30	172.50
10/20/17	MJW	B230 TELEPHONE CALL WITH MS. BOEMMEL AND MR. WALMSLEY RE: CBH/IS3/GEMINO PROBLEM AND POSSIBLE RESOLUTIONS THERETO	1.00	575.00
10/20/17	MJW	B230 EMAILS (X3) WITH ATTORNEYS PFEIFFER, CALOWAY AND KURTZMAN RE: FOLLOW UP ON GEMINO ISSUE	0.10	57.50
10/21/17	MJW	B230 EMAILS WITH ATTORNEYS KURTZMAN, CANNO, CALOWAY AND PFEIFFER RE: FOLLOW UP ON GEMINO ISSUE AND CLOSING	0.10	57.50
10/23/17	MJW	B230 TELEPHONE CALL WITH ATTORNEYS KURTZMAN, CANNO, AND CALOWAY RE: GEMINO FINANCING AND EXTENSION OF FINANCING FOR NOVEMBER	0.50	287.50
10/23/17	MJW	B230 TELEPHONE CALL WITH MR. WALMSELY AND MS. BOEMMEL RE: SAME AND OPTIONS GOING FORWARD.	0.50	287.50
10/23/17	MJW	B230 EMAILS WITH ATTORNEYS CORRELL AND PACITTI RE: FINANCING ARRANGEMENT	0.10	57.50

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Date	Tkpr	Task	Hours	Value
10/23/17	MJW	B230	0.30	172.50
		TELEPHONE CALL WITH ATTORNEYS CORRELL AND PACCITTI RE: FINANCING		
10/23/17	MJW	B230	0.10	57.50
		EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: FINANCING ORDER		
10/23/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: FINANCING ORDER		
10/23/17	MJW	B230	0.30	172.50
		EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SAME AND REVISIONS TO BUDGET		
10/23/17	MJW	B230	0.10	57.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: GEMINO STATUS		
10/23/17	MJW	B230	0.10	57.50
		EMAILS WITH ATTORNEY CALOWAY RE: GEMINO STATS		
10/23/17	MJW	B230	0.70	402.50
		REVISE MOTION PACKAGES RE: FINANCING		
10/24/17	MJW	B230	0.70	402.50
		FINALIZE MOTION PACKAGE AND BUDGET REGARDING EXTENSION OF FINANCING		
10/24/17	MJW	B230	0.10	57.50
		TELEPHONE CALL WITH MS. BOEMMEL RE: REVISED REVISIONS TO BUDGET		
10/24/17	MJW	B230	0.20	115.00
		C. CHAPMAN (X3) RE: SERVICE OF NOTICE OF EXPEDITED HEARING		
10/25/17	MJW	B230	0.30	172.50
		EMAILS FROM ATTORNEY BODZIN AND TO MR. WALMSLEY, ET AL RE: RESPONSE TO NPHS MOTION TO EXTEND FINANCING		
10/25/17	MJW	B230	0.10	57.50
		EMAIL TO ATTORNEY CALOWAY RE: EXTEND FINANCING		
11/01/17	MJW	B230	1.70	977.50
		PREPARATION FOR HEARING ON MOTION TO MODIFY TOGETHER WITH WORK ON PRESENTATION		
11/01/17	MJW	B230	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY CORRELL RE: PROPOSED FORMS OF ORDER AND RESPONSES TO MOTION TO MODIFY AND EXTEND FINANCING		
11/01/17	MJW	B230	1.50	862.50
		HEARING ON MOTION TO EXTEND FINANCING		
11/01/17	MJW	B230	0.20	115.00
		REVISE FORM OF ORDER REGARDING MOTION TO MODIFY		
11/01/17	MJW	B230	0.10	57.50
		EMAIL TO MS. GODFREY RE: MOTION TO MODIFY		
11/01/17	MJW	B230	0.40	230.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: MOTION TO MODIFY; CBH BUDGET; RESPONSE TO FIRST AMERICAN PROPOSAL		
11/09/17	MJW	B230	0.20	115.00
		DRAFT RESPONSE TO ATTORNEY PFEIFFER RE: OPERATING BUDGET AND TRANSITION EXPENSES.		

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11/10/17	MJW	B230	0.20	115.00
11/16/17	MJW	B230	0.20	115.00
11/21/17	MJW	B230	0.60	345.00
11/21/17	MJW	B230	0.10	57.50
11/21/17	MJW	B230	0.10	57.50
11/22/17	MJW	B230	0.20	115.00
11/27/17	CC	B230	0.30	54.00
11/27/17	MJW	B230	0.50	287.50
11/27/17	MJW	B230	0.20	115.00
11/27/17	MJW	B230	0.20	115.00
12/20/17	MJW	B230	0.10	57.50
12/21/17	MJW	B230	0.20	115.00
12/21/17	MJW	B230	0.30	172.50
12/21/17	MJW	B230	0.30	172.50
12/21/17	MJW	B230	0.80	460.00
12/21/17	YAC	B230	0.20	60.00
12/21/17	YAC	B230	3.10	930.00
12/21/17	YAC	B230	0.60	180.00
12/21/17	JMM	B230	0.50	305.00

REGARDING INSURANCE COVERAGE  
PROBLEM AND COURSE OF ACTION.

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12/22/17	YAC	B230	EDIT MOTION TO APPROVE FINANCING AGREEMENT	1.20	360.00
12/22/17	MJW	B230	TELEPHONE CALL WITH ATTORNEY PFEIFER RE: INSURANCE ISSUE	0.30	172.50
12/22/17	MJW	B230	TELEPHONE CALL WITH MS. BOEMMEL RE: INSURANCE ISSUE	0.10	57.50
12/22/17	MJW	B230	ADDITIONAL CALL WITH ATTORNEY PFEIFER RE: INSURANCE ISSUE	0.20	115.00
12/22/17	MJW	B230	TELEPHONE CALL WITH MS. BOEMMEL RE: CBH RESPONSE	0.20	115.00
12/22/17	MJW	B230	TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: INSURANCE ISSUE, FINANCING OF INSURANCE ISSUE, FINANCING OF SAME, AND DOWN PAYMENT	0.20	115.00
12/22/17	MJW	B230	TELEPHONE CALL WITH MS. BOEMMEL RE: STATUS/RESPONSE OF COMMITTEE	0.10	57.50
12/22/17	MJW	B230	Y. CAPLOW RE: INSURANCE MATTER AND PROPOSED MOTION	0.30	172.50
12/22/17	MJW	B230	DRAFT NOTICE OF MOTION	0.30	172.50
12/22/17	MJW	B230	EMAIL TO ALL COUNSEL RE: POSSIBLE EXPEDITED HEARING	0.20	115.00
12/22/17	MJW	B230	REVIEW AND REVISE MOTION TO APPROVE INSURANCE FINANCING	1.60	920.00
12/22/17	MLD	B230	CONFER WITH M. WEIS RE: MOTION TO APPROVE INSURANCE AGREEMENT	0.10	17.50
12/22/17	MLD	B230	FINALIZED AND ELECTRONICALLY FILED MOTION TO APPROVE INSURANCE AGREEMENT	0.60	105.00
12/22/17	MLD	B230	E-MAIL TO SERVICE PARTIES ENCLOSING COURTESY COPY OF MOTION TO APPROVE INSURANCE AGREEMENT	0.20	35.00
12/22/17	AMA	B230	REVIEW EMAILS OF M. WEIS, M. PFEIFFER AND OTHERS RE: PREMIUM FINANCING STATUS.	0.20	104.00
09/04/17	MJW	B310	EMAILS WITH ATTORNEY KUTZLER RE: IMPAIRMENT OF CLAIMS	0.20	115.00
09/06/17	MJW	B310	EMAILS FROM ATTORNEY LAPOWSKY AND ATTORNEY GEORGE AND TO MR. WALMSLEY RE: NPHS REQUEST FOR TOPPING FEE	0.40	230.00
09/08/17	MJW	B310	EMAIL TO ATTORNEY RODRIGUEZ RE: NDA	0.20	115.00
09/08/17	MJW	B310	EMAILS FROM ATTORNEY ROTHELL AND CORRELL RE: NDA	0.10	57.50
09/11/17	MJW	B310	EMAILS WITH AMA RE: PLAN PROVISIONS DEALING WITH MALPRACTICE CLAIMS	0.20	115.00

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09/21/17	MJW	B310	EMAILS WITH MS. ANKERS RE: CLAIM OF FIRST AMERICAN	0.30	172.50
09/21/17	MJW	B310	REVIEW FILE RE: RESPONSE TO CLAIM OF FIRST AMERICAN	3.40	1,955.00
09/26/17	MJW	B310	REVIEW CLAIMS REGISTER	0.30	172.50
09/26/17	MJW	B310	REVIEW IBC CLAIM AND REQUEST FOR PRIORITY STATUS	0.20	115.00
09/27/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: ATTORNEYS FEE ISSUE AND HUD CLAIM	0.20	115.00
09/27/17	MJW	B310	EMAIL TO MR. WALMSLEY RE: HUD CLAIM	0.10	57.50
09/28/17	MJW	B310	TELEPHONE CALL WITH ATTORNEYS KUTZLER AND KUBITZ RE: STATUS RE: REAL BUILDERS CLAIM AGAINST INSURANCE COMPANY	0.20	115.00
10/02/17	CC	B310	ORGANIZE PROOF OF CLAIMS TO CREATE REFERENCE BINDER	0.60	108.00
10/02/17	MJW	B310	EMAIL TO ATTORNEY ZIPFEL RE: IBX CLAIM AND REQUEST FOR PRIORITY TREATMENT.	0.10	57.50
10/03/17	MJW	B310	EMAIL WITH MR. WALMSLEY RE: 10/4 MEETING	0.10	57.50
10/03/17	CC	B310	CREATE CHART OF FILED CLAIMS	2.50	450.00
10/04/17	CC	B310	DRAFT SPREADSHEET OF ALL CREDITORS FOR CLAIMS AND PLAN	1.30	234.00
10/06/17	CC	B310	EMAIL AMA AND MJW CALENDAR ENTRIES FOR MOTION TO EXTEND TIME TO FILE CLAIM FOR AMTRUST	0.20	36.00
10/06/17	MJW	B310	WORK ON LETTERS TO FOUR (4) UNIONS REGARDING REJECTION OF CLAIM	1.20	690.00
10/09/17	MJW	B310	EMAIL FROM MR. WALMSLEY AND TO ATTORNEY ZIPFEL RE: IBC CLAIM	0.10	57.50
10/09/17	CC	B310	REVISION OF CHARTS TO CATEGORIZE CLAIMS	0.80	144.00
10/10/17	MJW	B310	EMAIL WITH ATTORNEY ZIPFEL RE: IBC PRIORITY CLAIM	0.10	57.50
10/10/17	MJW	B310	REVISE AND SEND EMAIL TO MS. ANKERS RE: 1329 N. 8TH STREET CLAIM	0.40	230.00
10/10/17	MJW	B310	EMAILS WITH ATTORNEY KUTZLER RE: ANKERS RESPONSE	0.10	57.50
10/11/17	AMA	B310	EMAIL WITH AETNA RE: REJECTION BAR DATE AND REVISE PLAN RE: SAME	0.20	104.00
10/11/17	MJW	B310	EMAILS WITH AMA RE: FREE AND CLEAR ORDER WITH IS3 AND IMPACT ON DISCUSSIONS RE: CHARMAINE PATTERSON CLAIM	0.20	115.00

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10/12/17	MJW	B310 EMAILS WITH MS. BOEMMEL RE: ESTIMATE OF UNEMPLOYMENT CLAIMS	0.10	57.50
10/16/17	CC	B310 EMAIL WITH MJW RE: MOTION TO EXTEND TIME TO FILE CLAIM FILED BY AMTRUST	0.20	36.00
10/16/17	MJW	B310 TELEPHONE CALL WITH ATTORNEY BAILEY RE: MEDHOST CONTRACT AND POST-SALE RECORD RETENTION	0.40	230.00
10/16/17	MJW	B310 REVIEW MOTION OF AMERIHEALTH TO FILE LATE CLAIM	0.20	115.00
10/16/17	MJW	B310 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SAME	0.20	115.00
10/16/17	MJW	B310 EMAIL TO ATTORNEY VAGNONI RE: LATE CLAIM OF AMERIHEALTH	0.10	57.50
10/17/17	MJW	B310 EMAILS WITH ATTORNEY VAGNONI RE: AMERIHEALTH CLAIM	0.20	115.00
10/20/17	MJW	B310 Y. CAPLOW RE: UNEMPLOYMENT CLAIMS AND POSSIBLE ADMINISTRATIVE EXPENSE CLAIMS IN BANKRUPTCY CASE	0.20	115.00
10/20/17	MJW	B310 EMAILS TO Y. CAPLOW RE: UNEMPLOYMENT CLAIM AND OTHER BACKUP DOCUMENTATION	0.10	57.50
10/23/17	MJW	B310 EMAILS WITH ATTORNEY ZIPFEL RE: IBC CLAIM	0.10	57.50
10/23/17	AMA	B310 CONFER WITH M. WEIS RE: TREATMENT AND LITIGATION CLAIM	0.30	156.00
10/24/17	MJW	B310 AMA RE: 10/25 HEARING AND MOTION TO ALLOW CLAIM	0.20	115.00
10/24/17	MJW	B310 EMAILS WITH ATTORNEY KUTZLER RE: LATE FEES AND OTHER HUNT CHARGES	0.20	115.00
10/25/17	MJW	B310 TELEPHONE CALL WITH ATTORNEY WALTER (1199C LEGAL FUND) RE: CLAIM AND STATUS OF BANKRUPTCY PROCEEDINGS.	0.30	172.50
10/25/17	AMA	B310 ATTENDING HEARING RE: AM TRUST CLAIM	1.20	624.00
10/27/17	CC	B310 UPDATE POC BINDERS TO INCLUDE CLAIM FILED BY AMTRUST	0.50	90.00
10/30/17	YAC	B310 RESEARCH RE PA UNEMPLOYMENT FUND'S CLAIM AGAINST THE ESTATE	0.10	30.00
10/31/17	YAC	B310 RESEARCH RE PA UNEMPLOYMENT FUND'S CLAIM AGAINST THE ESTATE	0.50	150.00
11/01/17	MJW	B310 EMAILS WITH ATTORNEY ZIPFEL RE: IBX CLAIM	0.10	57.50
11/02/17	MJW	B310 REVIEW CASE LAW RE: UNEMPLOYMENT COMPENSATION CLAIMS BY PA DEPARTMENT OF LABOR	0.80	460.00

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11/02/17	MJW	B310	0.10	57.50
11/02/17	YAC	B310	3.60	1,080.00
11/03/17	MJW	B310	0.30	172.50
11/03/17	YAC	B310	2.10	630.00
11/03/17	YAC	B310	0.50	150.00
11/03/17	YAC	B310	2.20	660.00
11/03/17	MJW	B310	0.20	115.00
11/07/17	MJW	B310	0.10	57.50
11/07/17	AMA	B310	0.40	208.00
11/09/17	MJW	B310	0.20	115.00
11/13/17	MJW	B310	0.30	172.50
11/13/17	MJW	B310	0.20	115.00
11/13/17	MJW	B310	0.20	115.00
11/13/17	AMA	B310	0.20	104.00
11/13/17	AMA	B310	0.60	312.00
11/14/17	MJW	B310	0.10	57.50
11/14/17	MJW	B310	0.10	57.50
11/14/17	YAC	B310	0.85	255.00
11/15/17	CC	B310	0.40	72.00

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Date	Tkpr	Task	Hours	Value
11/15/17	AMA	B310 DRAFT STIPULATION TO ALLOW CLAIM	1.60	832.00
11/15/17	AMA	B310 CIRCULATE STIPULATION FOR APPROVAL TO J. MIRABELLA	0.20	104.00
11/15/17	AMA	B310 EMAILS WITH C. TOMLIN RE: DOCUMENTS TO FILE STIPULATION TO ALLOW CLAIM	0.20	104.00
11/21/17	YAC	B310 RESEARCH RE TREATMENT OF IBC'S CLAIM	2.30	690.00
11/27/17	MJW	B310 EMAILS WITH ATTORNEYS GEORGE AND VAGNONI RE: MERIDIAN CLAIM	0.20	115.00
12/04/17	LGM	B310 REVIEW AND RESPOND TO WEIS EMAIL RE: ATTORNEY GENERAL APPROVAL AND CALL BARTH RE: SAME.	0.10	89.50
12/04/17	LGM	B310 MTG. W/AARONSON RE: OBJECTIONS TO FULLY SECURED LENDER LEGAL FEES.	0.20	179.00
12/04/17	LGM	B310 CONF. W/BARTH RE: APPROVAL OF REVISED TRANSACTION.	0.10	89.50
12/04/17	LGM	B310 EMAIL WEIS RE: CONFERENCE W/BARTH.	0.10	89.50
12/04/17	AMA	B310 CONFER WITH L. MCMICHAEL RE: HUNT ISSUES	0.30	156.00
12/05/17	AMA	B310 EMAILING WITH B. FARLEY RE: PRIOR SALE OF SJH ASSETS	0.10	52.00
12/05/17	MJW	B310 EMAILS WITH MS. BOEMMEL RE: UNSECURED PRIORITY CLAIMS	0.20	115.00
12/05/17	MJW	B310 TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: REVISED MANAGEMENT SITUATION; PRIORITY CLAIMS OF UNSECURED CREDITORS/EMPLOYEES; SCHEDULE E PAYMENTS DUE	0.50	287.50
12/05/17	MJW	B310 BEGIN REVIEW OF MLB INVOICES	0.90	517.50
12/06/17	LGM	B310 MTG. W/YONIT CAPLOW RE: RESEARCH ISSUES ON ALLOWANCE OF FEES TO OVER-SECURED LENDERS UNDER 506(B).	0.20	179.00
12/06/17	MJW	B310 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: EMPLOYEE BENEFITS/PRIORITY CLAIM; OPEN ITEMS FROM CLOSING; ESCROW; BOND HOLDER CLAIMS; MANAGEMENT STRUCTURE ISSUES; BOARD OF DIRECTORS DISCUSSIONS	0.10	57.50
12/06/17	MJW	B310 RESEARCH RE: STANDARDS OF REVIEW FOR FEES UNDER 506 AND CASE LAW (INCLUDING FLEMING COMPANIES AND JEFSA) RE: ITEMIZATION CATEGORIES	1.40	805.00

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12/06/17	MJW	B310 EMAILS WITH ATTORNEY RODRIGUEZ RE: MORRIS, MANNING AND MARTIN BILLS	0.10	57.50
12/06/17	AMA	B310 RESEARCH AND EMAIL WITH M. WEIS RE: ATTORNEY FEE CASE LAW	1.20	624.00
12/07/17	MJW	B310 EMAILS WITH ATTORNEYS MAUCERI AND RODRIGUEZ RE: RESPONSE DUE ON OBJECTIONS TO FEES	0.20	115.00
12/07/17	MJW	B310 EMAIL TO ATTORNEY MAUCERI RE: BNYM FEES AND REQUESTS FOR ADDITIONAL BACKUP	0.10	57.50
12/08/17	AMA	B310 REVIEW INFO RE: PECO COLLECTION ACTION	0.30	156.00
12/08/17	AMA	B310 EMAILING WITH PECO RE: COLLECTION ACTION	0.20	104.00
12/11/17	MJW	B310 REVIEW MERIDIAN MODIFICATIONS TO SETTLEMENT AGREEMENT	0.20	115.00
12/11/17	MJW	B310 EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: SETTLEMENT AGREEMENT	0.20	115.00
12/11/17	MJW	B310 EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: SAME	0.10	57.50
12/11/17	MJW	B310 DRAFT MOTION TO APPROVE MERIDIAN SETTLEMENT	1.70	977.50
12/12/17	CC	B310 CONVERSE WITH MJW RE: 9019 MOTION WITH ROYAL BANK AMERICA LEASING	0.10	18.00
12/12/17	CC	B310 DRAFT COS RE: 9019 MOTION WITH ROYAL BANK AMERICA LEASING	0.40	72.00
12/12/17	CC	B310 PREPARE AND FILE 9019 MOTION WITH ROYAL BANK AMERICA LEASING	0.30	54.00
12/12/17	CC	B310 EMAIL CALENDAR ENTRIES RE: OBJECTION AND HEARING DATES ON 9019 MOTION WITH ROYAL BANK AMERICA LEASING	0.20	36.00
12/12/17	MJW	B310 EMAILS WITH ATTORNEY GEORGE RE: STATUS OF NEGOTIATIONS RE: ATTORNEY'S FEES FOR HUD GROUP	0.20	115.00
12/12/17	MJW	B310 REVIEW RESPONSE OF BNYM TO QUESTIONS REGARDING BNYM AND MLB FEES INCLUDING CASE LAW DISTINGUISHING TO ASARCO	0.30	172.50
12/12/17	MJW	B310 EMAIL TO ATTORNEY KUTZLER RE: ADMIN CHARGES FOR BNYM	0.10	57.50
12/13/17	YAC	B310 RESEARCH RE WHETHER THE ESTATE HAS TO PAY FOR OVER-SECURED CREDITORS' PROFESSIONALS' FEES IN DEFENDING THEIR FEES POST ASARCO	1.90	570.00

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12/13/17	MJW	B310	EMAIL FROM ATTORNEY KUTZLER RE: ANALYSIS OF BONDHOLDER RESPONSES TO INQUIRIES REGARDING BNYM CHARGES	0.20	115.00
12/13/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BONDHOLDER RESPONSES TO INQUIRIES REGARDING BNYM CHARGES; RECORD RETENTION; MERIDIAN AGREEMENT	0.70	402.50
12/13/17	MJW	B310	EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: MERIDIAN AGREEMENT	0.10	57.50
12/13/17	MJW	B310	EMAIL TO ATTORNEY LAPOWSKY RE: MERIDIAN AGREEMENT	0.10	57.50
12/13/17	MJW	B310	DRAFT RESPONSE TO ATTORNEY MAUCERI RE: BNYM CLAIM	0.30	172.50
12/13/17	MJW	B310	REVIEW LOAN DOCUMENTS FOR DEFINITION OF ADMINISTRATIVE CLAIM	0.40	230.00
12/13/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: OBJECTIONS TO BNYN/MORRIS MANNING/ MLB FEES	0.40	230.00
12/13/17	MJW	B310	REVIEW PROPOSED LETTERS TO MORRIS MANNING AND MLB	0.30	172.50
12/13/17	MJW	B310	EMAIL TO ATTORNEY KUTZLER RE: PROPOSED LETTERS	0.10	57.50
12/13/17	MJW	B310	REVIEW ANALYSIS OF SECTION 506B ISSUES PREPARED BY Y. CAPLOW AND RELATED ISSUES	0.80	460.00
12/13/17	MJW	B310	EMAILS WITH Y. CAPLOW RE: 506B ISSUES	0.10	57.50
12/13/17	MJW	B310	REVIEW ADDITIONAL 506B RESEARCH INCLUDING TATUM CASE	0.40	230.00
12/13/17	MJW	B310	REVIEW NDA FOR TIMING OF RESPONSES	0.10	57.50
12/13/17	MJW	B310	EMAIL TO ATTORNEY VAGNONI RE: SAME	0.10	57.50
12/13/17	CC	B310	EMAIL WITH MJW RE: CLAIMS	0.10	18.00
12/13/17	CC	B310	TELEPHONE WITH MJW RE: RESEARCH	0.10	18.00
12/14/17	YAC	B310	REVIEW LETTERS FROM MMM AND MLB AND REVIEW AND EDIT RESPONSES TO BOTH LETTERS	2.05	615.00
12/14/17	MJW	B310	EMAILS WITH ATTORNEY KUTZLER RE: PROPOSED CORRESPONDENCE WITH BOND HOLDERS AND HUNT MORTGAGE REGARDING ESCROWED CLAIMS	0.20	115.00
12/14/17	MJW	B310	Y. CAPLOW RE: COMMITTEE RESPONSES TO HUD GROUP AND POSSIBLE REVISIONS	0.20	115.00

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12/14/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: NPHS POSITION ON HUD FEE ISSUES; TIMING OF RESPONSE; DAG FEE REQUEST	0.10	57.50
12/14/17	MJW	B310	REVISED PROPOSED LETTERS TO HUD GROUP	0.60	345.00
12/14/17	MJW	B310	BEGIN WORK ON OBJECTION TO CLAIM OF BNYM DAG DEPARTMENT	0.70	402.50
12/15/17	MJW	B310	WORK ON OBJECTION TO DAG FEES	2.10	1,207.50
12/15/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: OBJECTION	0.20	115.00
12/15/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: NONRESPONSE OF BNYN/MLB/MMM TO PROPOSAL	0.20	115.00
12/18/17	MJW	B310	DRAFT OBJECTION TO PROOF OF CLAIM OF BANK OF NEW YORK MELLON DAG FEES	3.10	1,782.50
12/18/17	MJW	B310	EMAILS WITH ATTORNEY KUTZLER RE: OBJECTION TO PROOF OF CLAIM	0.20	115.00
12/18/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: BNYM CLAIM OBJECTION AND THE STATUS OF EMPLOYMENT AGREEMENTS	0.20	115.00
12/18/17	MJW	B310	DRAFT JOINDER TO OBJECTION TO FEES OF HUNT MORTGAGE	0.30	172.50
12/18/17	MJW	B310	EMAILS WITH ATTORNEY VAGNONI RE: STATUS OF OBJECTION TO DAG, BNYM, AND HUNT MORTGAGE FEES	0.10	57.50
12/18/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: STATUS OF NEGOTIATIONS	0.20	115.00
12/18/17	MJW	B310	EMAILS FROM ATTORNEYS VAGNONI, MAUCERI AND RODRIGUEZ RE: STATUS OF NEGOTIATIONS	0.10	57.50
12/18/17	CC	B310	DRAFT COS RE: OBJ TO CLAIM 78-BNYM	0.30	54.00
12/18/17	AMA	B310	CALL WITH LEASING COMPANY RE: SALE OF ENCUMBERED EQUIPMENT	0.30	156.00
12/18/17	AMA	B310	CONFER WITH M. WEIS RE: CLAIM OBJECTION ISSUES RE: HUNT GROUP	0.40	208.00
12/20/17	MJW	B310	TELEPHONE CALL WITH UST CALLAHAN RE: INQUIRY RE: OBERMAYER AND RESULTS OF INTERNAL DOCUMENT SEARCH	0.20	115.00
12/20/17	MJW	B310	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: MERIDIAN SETTLEMENT; BOND HOLDER NEGOTIATIONS	0.20	115.00
12/20/17	MJW	B310	EMAIL TO ATTORNEY MAUCERI RE: BNYM AMOUNT DUE INQUIRY	0.10	57.50

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12/20/17	MJW	B310	0.20	115.00
		EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: MERIDIAN AGREEMENT AND BNYM AMOUNT DUE INQUIRY		
12/20/17	MJW	B310	0.30	172.50
		TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN SETTLEMENT; MANAGEMENT SITUATION; 1/3 HEARING		
12/21/17	MLD	B310	0.10	17.50
		CONFER WITH M. WEIS RE: MOTION TO APPROVE MERIDIAN SETTLEMENT AGREEMENT AND SERVICE OF SAME		
12/21/17	MLD	B310	0.60	105.00
		FINALIZE AND ELECTRONICALLY FILE MOTION TO APPROVE MERIDIAN SETTLEMENT AGREEMENT		
12/21/17	MLD	B310	0.20	35.00
		E-MAIL TO SERVICE PARTIES ENCLOSING COURTESY COPY OF MOTION TO APPROVE MERIDIAN SETTLEMENT		
12/22/17	MJW	B310	0.10	57.50
		EMAIL FROM ATTORNEY MAUCERI RE: BNYM SUPPLEMENTAL INVOICES FOR DAG FEES		
12/22/17	MJW	B310	0.20	115.00
		REVIEW ADDITIONAL INVOICES FROM BNYM		
12/28/17	MJW	B310	0.10	57.50
		EMAIL TO MR. WALMSLEY RE: SETTLEMENT MOTION		
09/01/17	MJW	B320	0.60	345.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: OPEN ITEMS FOR TUESDAY MEETING WITH IS3 AND CBH/CITY INCLUDING PLAN, EMPLOYMENT CLAIMS, AND ASSUMPTION OF CONTRACTS.		
09/01/17	MJW	B320	2.80	1,610.00
09/01/17	MJW	B320	0.70	402.50
		WORK ON PLAN		
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: 1199C RE: UNION REQUEST BY FINANCIAL PERSONNEL; BNYM REQUEST TO ALTER DISTRIBUTION SCHEDULE UNDER PROJECT HOME ORDER AND IRONSTONE MEETING		
09/01/17	MJW	B320	0.10	57.50
09/01/17	MJW	B320	0.40	230.00
09/01/17	MJW	B320	0.80	460.00
09/04/17	MJW	B320	1.70	977.50
09/05/17	MJW	B320	1.80	1,035.00
09/06/17	MJW	B320	0.10	57.50
09/06/17	MJW	B320		
		EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE: REVISED PLAN.		

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09/07/17	MJW	B320	REVISED PLAN FOR SUBMISSION TO UNSECURED CREDITORS COMMITTEE	0.40	230.00
09/07/17	MJW	B320	EMAIL TO ATTORNEYS GEORGE AND VAGNONI RE: PROPOSED PLAN	0.20	115.00
09/11/17	MJW	B320	REVIEW OBJECTION TO EXCLUSIVITY	0.20	115.00
09/11/17	MJW	B320	RESEARCH STANDARD FOR OBJECTION AND BASES RE: SAME AND COMMITTEE OBJECTIONS REGARDING PLAN PROVISIONS	0.60	345.00
09/12/17	MJW	B320	EMAILS (X3) WITH ATTORNEY VAGNONI RE: EXCLUSIVITY HEARING	0.20	115.00
09/12/17	AMA	B320	CONF WITH M. WEIS RE: NPHS PLAN, HEARING AND LITIGATION	0.60	312.00
09/12/17	MJW	B320	AMA RE: SUBIJANO HEARING; PLAN TREATMENT OF MALPRACTICE CLAIMS; PATTERSON CLAIM; EXCLUSIVITY MOTION	0.50	287.50
09/13/17	MJW	B320	WORK ON MOTION TO APPROVE DISCLOSURE STATEMENT AND PLANS	2.60	1,495.00
09/14/17	MJW	B320	REVISE PLAN APPROVAL MOTION	0.70	402.50
09/14/17	MJW	B320	DRAFT FORM OF BALLOTS	0.60	345.00
09/15/17	MJW	B320	AMA RE: MOTION TO APPROVE DISCLOSURE STATEMENT AND ISSUE REGARDING NOTICE TO UNIMPAIRED CLASSES	0.20	115.00
09/15/17	AMA	B320	CONFER WITH M. WEIS RE: PLAN ISSUES AND SOLICITATION	0.40	208.00
09/17/17	MJW	B320	WORK ON MOTION TO APPROVE PLAN AND DISCLOSURE STATEMENT	0.60	345.00
09/19/17	CC	B320	DRAFT NOTICE OF AGENDA FOR 09/20/17 HEARING RE: MOTION TO FURTHER EXTEND EXCLUSIVE PERIOD TO FILE PLAN	0.30	54.00
09/19/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY CORRELL RE: STATUS OF NDA WITH HUD GROUP AND HEARING ON EXCLUSIVITY MOTION	0.10	57.50
09/19/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY VAGNONI RE: EXCLUSIVITY HEARING	0.10	57.50
09/19/17	MJW	B320	TELEPHONE CALL WITH MS. GODFREY RE: EXCLUSIVITY HEARING	0.10	57.50
09/19/17	MJW	B320	EMAILS WITH US TRUSTEE CALLAHAN RE: EXCLUSIVITY HEARING	0.10	57.50
09/19/17	MJW	B320	EMAIL TO ALL COUNSEL RE: HEARING ON EXCLUSIVITY AND AGENDA LETTER	0.20	115.00
09/22/17	CDG	B320	DRAFT FORM OF NPHS DISCLOSURE STATEMENT.	2.20	858.00
09/24/17	MJW	B320	WORK ON DISCLOSURE STATEMENT	3.80	2,185.00

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Date	Tkpr	Task	Hours	Value
09/25/17	MJW	B320 CONTINUE WORK ON DISCLOSURE STATEMENT	1.80	1,035.00
09/26/17	CC	B320 DRAFT NOTICE OF AGENDA FOR HEARING ON 09/27/17 RE: FURTHER EXTENDING EXCLUSIVITY	0.30	54.00
09/26/17	CC	B320 PREPARE AND FILE NOTICE OF AGENDA RE: MOTION TO FURTHER EXTEND EXCLUSIVE PERIOD	0.20	36.00
09/26/17	MJW	B320 WORK ON DISCLOSURE STATEMENT INCLUDING MAKING REVISIONS TO INCORPORATE CLIENT COMMENTS ON SAME	2.80	1,610.00
09/26/17	MJW	B320 REVISE PLAN	1.70	977.50
09/26/17	MJW	B320 EMAILS WITH CLIENT GROUP RE: REVISE PLAN	0.20	115.00
09/26/17	MJW	B320 FINALIZE MOTION TO APPROVE PLAN AND DISCLOSURE STATEMENT	0.80	460.00
09/26/17	MJW	B320 EMAILS (X3) WITH ATTORNEY PFEIFFER RE: EXCLUSIVITY HEARING	0.10	57.50
09/26/17	MJW	B320 TELEPHONE CALL WITH MS. GODFREY RE: OBTAINING DISCLOSURE STATEMENT HEARING DATE	0.10	57.50
09/26/17	MJW	B320 EMAILS AND TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: EXCLUSIVITY HEARING CONTINUED AT REQUEST OF COURT.	0.20	115.00
09/26/17	MJW	B320 REVISE AGENDA LETTER REGARDING 9/27 HEARING	0.20	115.00
09/26/17	MJW	B320 EMAIL TO ALL COUNSEL RE: EXCLUSIVITY HEARING	0.10	57.50
09/26/17	MJW	B320 TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PIDC LEASE; PLAN AND DISCLOSURE STATEMENT; HEARING ON EXCLUSIVITY; OPEN APA AND CLOSING ITEMS	0.90	517.50
09/27/17	CC	B320 CONVERSE WITH MJW RE: FILING OF PLAN	0.20	36.00
09/27/17	CC	B320 PREPARE DISCLOSURE STATEMENT, PLAN, MOTION AND NOTICE FOR FILING	0.40	72.00
09/27/17	CC	B320 FILE DISCLOSURE STATEMENT AND CHAPTER 11 PLAN	0.30	54.00
09/27/17	CC	B320 DRAFT COS RE: MOTION TO APPROVE DISCLOSURE STMT RE PLAN	0.30	54.00
09/27/17	CC	B320 PREPARE AND FILE COS RE: MOTION TO APPROVE DISCLOSURE RE PLAN	0.20	36.00
09/27/17	MJW	B320 REVISE AND FILE DISCLOSURE STATEMENT AND PLAN AND RELATED MOTION AND NOTICE	1.60	920.00

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Date	Tkpr	Task		Hours	Value
09/27/17	MJW	B320	EMAILS WITH ATTORNEY KUTZLER AND MR. WALMSLEY RE: DISCLOSURE AND PLAN	0.20	115.00
09/27/17	MJW	B320	EMAIL TO MR. WALMSLEY AND MS. BOEMMEL RE: PLAN AS FILED.	0.10	57.50
09/27/17	MJW	B320	PREPARE FOR HEARING ON EXCLUSIVITY MOTION	1.40	805.00
09/28/17	MJW	B320	COMPILE EXHIBITS AND PREPARE FOR HEARING ON EXCLUSIVITY	0.70	402.50
09/28/17	MJW	B320	EMAILS WITH ATTORNEYS CORRELL AND GEORGE RE: EXCLUSIVITY HEARING	0.20	115.00
09/28/17	MJW	B320	HEARING ON MOTION TO CONTINUE EXCLUSIVITY (INCLUDING MEETING WITH MS. BOEMMEL RE: POSSIBLE TESTIMONY)	3.20	1,840.00
09/28/17	MJW	B320	MEETING WITH MS. BOEMMEL RE: LIQUIDATION ANALYSIS	0.20	115.00
09/28/17	CC	B320	DRAFT SUPPLEMENTAL COS RE: DISCLOSURE STATEMENT AND MOTION TO APPROVE DISCLOSURE STATEMENT AND SOLICITATION OF PLAN	0.60	108.00
09/29/17	MJW	B320	BEGIN RESEARCH RE: SECTION 113 REJECTION OF CBAS AND APPLICABILITY IN LIQUIDATING PLAN CONTEXT	0.40	230.00
09/29/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY CORRELL RE: EXCLUSIVITY HEARING AND STATUS OF APA / CLOSING	0.20	115.00
10/02/17	CC	B320	EMAIL CALENDAR ENTRY TO AMA AND MJW RE: SOLICITATION PERIOD OF THE PLAN	0.10	18.00
10/03/17	MJW	B320	EMAILS WITH MR. WALMSLEY RE: DOCUMENT REQUESTED BY CITY REGARDING NHS ANALYSIS OF PHYSICAL PLAN	0.10	57.50
10/04/17	CC	B320	PROVIDE COPIES OF PLAN AND DISCLOSURE STMT FOR MJW	0.10	18.00
10/19/17	YAC	B320	RESEARCH RE STANDARD FOR DEBTOR RELEASES IN THE THIRD CIRCUIT	2.60	780.00
10/20/17	MJW	B320	REVIEW ISSUE OF DEBTOR'S RELEASE WITH Y. CAPLOW	0.20	115.00
10/20/17	YAC	B320	RESEARCH RE STANDARD FOR DEBTOR RELEASES IN THE THIRD CIRCUIT.	1.10	330.00
10/24/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY V. RUBENSTEIN RE: US BANK AND SELF INSURANCE TRUST AND DISPOSITION OF SAME UNDER THE PLAN	0.30	172.50
10/24/17	MJW	B320	EMAIL TO ATTORNEY KUTZLER RE: US BANK SELF INSURANCE TRUST ISSUES.	0.20	115.00

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Date	Tkpr	Task		Hours	Value
10/27/17	MJW	B320	EMAILS WITH ATTORNEY RODRIGUEZ RE: DISCLOSURE STATEMENT OBJECTIONS	0.30	172.50
10/27/17	MJW	B320	EMAILS WITH ATTORNEY VAGNONI RE: DISCLOSURE STATEMENT	0.10	57.50
10/27/17	MJW	B320	EMAILS WITH MR. WALMSLEY RE: DISCLOSURE STATEMENT AND REQUESTED REPORTS	0.20	115.00
10/27/17	MJW	B320	WORK ON DISCLOSURE STATEMENT INSERTS PROPOSED BY HUNT	0.80	460.00
10/27/17	MJW	B320	EMAILS WITH ATTORNEY RODRIGUEZ RE: DISCLOSURE STATEMENT OBJECTIONS	0.10	57.50
10/27/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY RODRIGUEZ RE: DISCLOSURE STATEMENT OBJECTION; PLAN ISSUES; HUNT MORTGAGE CLAIM	0.10	57.50
10/27/17	MJW	B320	REVIEW OBJECTIONS OF HUD GROUP TO DISCLOSURE STATEMENT	0.20	115.00
10/27/17	MJW	B320	EMAILS WITH MR. WALMSLEY RE: DISCLOSURE STATEMENT OBJECTION AND ATTORNEY FEE REQUEST BY HUD GROUP	0.10	57.50
10/29/17	MJW	B320	WORK ON DISCLOSURE STATEMENT OBJECTIONS OF HUD GROUP	0.70	402.50
10/30/17	YAC	B320	RESEARCH RE STANDARD FOR DEBTOR RELEASES	2.30	690.00
10/30/17	MJW	B320	REVIEW AND ANALYSIS OF SELF INSURANCE TRUST DOCUMENTS	0.80	460.00
10/30/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY RUBINSTEIN RE: DISCLOSURE STATEMENT OBJECTIONS.	0.10	57.50
10/30/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY KUTZLER RE: NHS LIST, DISCLOSURE STATEMENTS STATUS; INSURANCE TRUST.	0.70	402.50
10/30/17	MJW	B320	REVISE DISCLOSURE STATEMENT	0.60	345.00
10/30/17	MJW	B320	EMAILS WITH MR. WALMSLEY, MS. BOEMMEL AND ATTORNEY KUTZLER RE: DISCLOSURE STATEMENT COMMENTS	0.10	57.50
10/30/17	MJW	B320	EMAIL TO ATTORNEY RODRIGUEZ RE: REVISED DISCLOSURE STATEMENT AND HEARING ON SAME	0.10	57.50
10/30/17	MJW	B320	REVIEW US BANK OBJECTIONS TO DISCLOSURE STATEMENT	0.20	115.00
10/30/17	MJW	B320	EMAILS WITH ATTORNEY RUBENSTEIN RE: SAME AND HEARING ON DISCLOSURE STATEMENT	0.20	115.00

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10/30/17	MJW	B320	0.20	115.00
		EMAILS WITH ATTORNEYS VAGNONI AND GEORGE RE: NHS; DISCLOSURE STATEMENT; DOCUMENT PRODUCTION		
10/30/17	MJW	B320	0.30	172.50
		REVIEW CASE LAW RE: PLAN CONTENTS INCLUDING SPANSION CASE FROM DISTRICT OF DELAWARE		
10/30/17	MLD	B320	0.20	35.00
		CONFER WITH C. CHAPMAN RE: PROCESS FOR SERVICE OF PLAN AND COLLECTING BALLOTS		
10/31/17	YAC	B320	1.70	510.00
		RESEARCH RE DEBTOR RELEASE STANDARD		
10/31/17	MJW	B320	0.10	57.50
		EMAILS WITH TRUSTEE CALLAHAN RE: DISCLOSURE STATEMENT HEARING		
11/02/17	JMM	B320	0.50	305.00
		(NPHS) DISCUSSION WITH POTENTIAL PLAN ADMINISTRATOR ABOUT CASE ISSUES, ETC.		
11/06/17	MJW	B320	0.40	230.00
		TELEPHONE CALL WITH J. MATOUR RE: LIQUIDATION TRUSTEE		
11/06/17	JMM	B320	0.50	305.00
		CONFERENCE WITH M. WEIS REGARDING PLAN AND ADMINISTRATOR ISSUES.		
11/07/17	CC	B320	0.80	144.00
		COMPILE REQUESTED DOCUMENTS FOR MJW RE: LETTER TO TARTACK		
11/07/17	CC	B320	0.20	36.00
		EMAIL MJW ATTACHMENTS TO TARTACK LETTER		
11/09/17	MJW	B320	0.20	115.00
		EMAILS WITH ATTORNEY RUBINSTEIN RE: DISCLOSURE STATEMENT		
11/09/17	AMA	B320	0.30	156.00
		CALL WITH P. MELTZER RE: STATUS OF PLAN AND VARIOUS PLAN ISSUES		
11/09/17	AMA	B320	0.10	52.00
		EMAIL WITH M. WEIS RE: CALL WITH P. MELTZER		
11/09/17	JMM	B320	0.80	488.00
		EXTENDED DISCUSSION WITH POTENTIAL PLAN ADMINISTRATOR.		
11/10/17	MJW	B320	0.10	57.50
		TELEPHONE CALL WITH J. MAIER RE: PLAN NEGOTIATIONS AND REJECTION OF CBAS		
11/10/17	MJW	B320	0.10	57.50
		EMAIL TO MR. WALMSLEY, MS. BOEMMEL, ATTORNEY KUTZLER AND MR. SABATINI RE: PLAN		
11/13/17	MJW	B320	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY VAGNONI RE: DISCLOSURE STATEMENT HEARING AND STATUS OF IS3 CLOSING		
11/13/17	MJW	B320	0.40	230.00
		REVIEW PROPOSED CHANGES BY HUD/BNYM TO DISCLOSURE STATEMENT AND MARKUP RE: SAME		
11/13/17	MJW	B320	0.20	115.00
		EMAIL TO MR. WALMSLEY AND ATTORNEY KUTZLER RE: SAME		

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11/13/17	MJW	B320	0.20	115.00
		EMAILS WITH MR. WALMSLEY AND MS. BOEMMEL RE: 11/15 DISCLOSURE STATEMENT HEARING		
11/13/17	MJW	B320	0.20	115.00
		EMAILS WITH ATTORNEYS RODRIGUEZ AND MAUCERI RE: DISCLOSURE STATEMENT HEARING AND STATUS OF SALE.		
11/13/17	AMA	B320	0.20	104.00
		CONF WITH M. WEIS RE: DISCLOSURE STATEMENT HEARING AND EXCLUSIVITY ISSUES		
11/14/17	YAC	B320	2.30	690.00
		DRAFT MOTION TO EXTEND PERIOD OF EXCLUSIVITY		
11/14/17	CC	B320	0.60	108.00
		DRAFT NOTICE OF AGENDA RE: HEARING ON DISCLOSURE STATEMENT FOR 11/15/17		
11/14/17	MJW	B320	0.30	172.50
		TELEPHONE CALL WITH ATTORNEYS GEORGE AND VAGNONI RE: STATUS OF IS3 NEGOTIATIONS; DISCLOSURE STATEMENT; 1199C FUND CLAIM		
11/14/17	MJW	B320	0.20	115.00
		Y. CAPLOW RE: MOTION TO EXTEND EXCLUSIVITY		
11/14/17	MJW	B320	0.90	517.50
		DRAFT PROPOSED STIPULATION EXTENDING EXCLUSIVITY		
11/14/17	MJW	B320	0.20	115.00
		EMAIL TO ATTORNEYS VAGNONI AND GEORGE RE: PROPOSED STIPULATION		
11/14/17	MJW	B320	0.20	115.00
		TELEPHONE CALL WITH ATTORNEY VAGNONI RE: PROPOSED STIPULATION		
11/14/17	MJW	B320	0.10	57.50
		EMAILS WITH ATTORNEY RODRIGUEZ RE: DISCLOSURE STATEMENT HEARING		
11/14/17	MJW	B320	0.10	57.50
		EMAILS WITH ATTORNEY RUBENSTEIN RE: DISCLOSURE STATEMENT HEARING		
11/14/17	YAC	B320	1.60	480.00
		REVISE MOTION TO EXTEND EXCLUSIVITY BASED ON FEEDBACK FROM M. WEIS		
11/14/17	YAC	B320	1.35	405.00
		RESEARCH RE PLAN REQUIREMENTS FOR NON-PROFITS		
11/15/17	CC	B320	0.40	72.00
		PREPARE AND FILE STIPULATION REGARDING CONTINUANCE OF HEARING ON DISCLOSURE STATEMENT		
11/15/17	CC	B320	0.20	36.00
		REVISE NOTICE OF AGENDA RE: HEARING ON DISCLOSURE STATEMENT FOR 11/15/17		
11/15/17	CC	B320	0.10	18.00
		CONVERSE WITH MJW RE: STIPULATION AND NOTICE OF AGENDA		
11/15/17	CC	B320	0.20	36.00
		EMAIL WITH MJW COPY OF COURT-STAMPED STIPULATION AND NOTICE OF AGENDA RE: DISCLOSURE		

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Date	Tkpr	Task	Hours	Value
11/15/17	MJW	B320 HEARING EMAILS WITH ATTORNEY VAGNONI RE: STIPULATION ON DISCLOSURE STATEMENT	0.10	57.50
11/15/17	MJW	B320 REVISE STIPULATION AND FILE SAME	0.20	115.00
11/15/17	MJW	B320 REVISE AGENDA LETTER FOR 11/15 HEARING	0.30	172.50
11/15/17	MJW	B320 EMAIL TO MS. GODFREY RE: AGENDA LETTER AND PROPOSED STIPULATION	0.20	115.00
11/15/17	MJW	B320 EMAILS WITH ATTORNEY PFEIFER RE: 11/15 HEARINGS	0.10	57.50
11/15/17	MJW	B320 A. AARONSON RE: DISCLOSURE STATEMENT HEARING AND STATUS OF APA	0.20	115.00
11/15/17	MJW	B320 HEARING ON DISCLOSURE STATEMENT AND SCHEDULING ON PROPOSED MOTION FOR APPROVAL OF AMENDED APA AND MEETINGS WITH ATTORNEYS PFEIFER AND CAPLOW RE: AMENDED APA STRUCTURE	2.20	1,265.00
11/15/17	MJW	B320 EMAILS WITH MULTIPLE CREDITORS COUNSEL INCLUDING ATTORNEYS KURTZMAN AND MAUCERI RE: NEW DISCLOSURE STATEMENT HEARING DATE AND 11/29 HEARING ON MOTION TO APPROVE AMENDED APA	0.20	115.00
11/15/17	AMA	B320 CONF WITH M. WEIS RE: DISCLOSURE STATEMENT ISSUES	0.30	156.00
11/16/17	YAC	B320 DRAFT MOTION TO EXTEND EXCLUSIVE SOLICITATION PERIOD	1.60	480.00
11/17/17	YAC	B320 DRAFT MOTION TO EXTEND EXCLUSIVITY	3.50	1,050.00
11/17/17	MJW	B320 LGM RE: STATUS OF PLAN AND CBH ISSUES	0.20	115.00
11/17/17	MJW	B320 RESEARCH RE: ABSOLUTE PRIORITY RULE IN CRAM DOWN CIRCUMSTANCES INVOLVING NON PROFIT	0.60	345.00
11/19/17	MJW	B320 REVISE PROPOSED EXCLUSIVITY MOTION	0.80	460.00
11/20/17	MJW	B320 REVISE EXCLUSIVITY MOTION	0.20	115.00
11/20/17	MJW	B320 Y. CAPLOW RE: EXCLUSIVITY MOTION AND FINAL COMMENTS ON MOTION	0.10	57.50
11/20/17	MJW	B320 Y. CAPLOW RE: ISSUE OF CRAM DOWN IN A NON-PROFIT CASE AND ANALYSIS OF CASE LAW REGARDING SAME	0.40	230.00
11/21/17	CC	B320 PREPARE AND FILE MOTION TO EXTEND SOLICITATION PERIOD	0.50	90.00

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Date	Tkpr	Task	Hours	Value	
11/21/17	CC	B320	DRAFT COS RE: MOTION TO EXTEND TIME FOR SOLICITATION PERIOD	0.30	54.00
11/21/17	CC	B320	PREPARE SERVICE RE: MOTION TO EXTEND SOLICITATION PERIOD	0.20	36.00
11/21/17	YAC	B320	REVIEW AND FINALIZE MOTION TO EXTEND EXCLUSIVE SOLICITATION PERIOD	0.85	255.00
11/29/17	MJW	B320	EMAILS WITH ATTORNEY RUBENSTEIN RE: DISCLOSURE STATEMENT	0.10	57.50
11/29/17	MJW	B320	EMAILS WITH ATTORNEY KUTZLER RE: HUNT MORTGAGE CLAIM	0.30	172.50
11/29/17	YAC	B320	REVIEW OBJECTIONS ON DOCKET TO AMENDED ASSET PURCHASE AGREEMENT	0.50	150.00
11/30/17	MJW	B320	MULTIPLE EMAILS AND EDITS OF PROPOSED FORM OF ORDER APPROVING AMENDED APA INCLUDING EMAILS WITH COMMENTS FROM ATTORNEYS AARONSON, PFEIFER, VAGNONI AND MAUCERI	0.40	230.00
12/01/17	MJW	B320	EMAILS WITH ATTORNEY VAGNONI RE: DISCLOSURE STATEMENT ISSUES AND PLAN MEETING	0.20	115.00
12/01/17	MJW	B320	EMAILS WITH ATTORNEY VAGNONI RE: DISCLOSURE STATEMENT ISSUES AND PLAN MEETING	0.20	115.00
12/01/17	MJW	B320	TELEPHONE CALL WITH ATTORNEY RUBENSTEIN RE: DISCLOSURE STATEMENT AND US BANK OBJECTION	0.10	57.50
12/04/17	MJW	B320	TELEPHONE CALL WITH MR. WALMSLEY RE: POST CLOSING ITEMS; MEETING WITH COMMITTEE RE: PLAN	0.60	345.00
12/04/17	MJW	B320	EMAILS (X5) WITH HUD GROUP; US TRUSTEE; COMMITTEE; AND ATTORNEY RUBENSTEIN RE: DISCLOSURE STATEMENT HEARING	0.20	115.00
12/04/17	MJW	B320	EMAILS WITH MS. GODFREY RE: SCHEDULING OF DISCLOSURE STATEMENT HEARING	0.10	57.50
12/05/17	MJW	B320	MEETING WITH J. MATOUR RE: PLANS STRUCTURE	0.50	287.50
12/05/17	CC	B320	EMAIL CALENDAR UPDATES TO MJW AND AMA RE: MOTION APPROVING DISCLOSURE STATEMENT, VOTING PROCEDURES	0.20	36.00
12/05/17	JMM	B320	CONFERENCE WITH M. WEIS REGARDING PLAN ISSUES.	1.00	610.00
12/06/17	MJW	B320	WORK ON PLAN ANALYSIS	1.30	747.50

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Date	Tkpr	Task	Hours	Value
12/06/17	MJW	B320	0.40	230.00
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: PTO SCHEDULE; INTERIM MANAGEMENT; PLAN PROCESS		
12/06/17	MJW	B320	1.10	632.50
12/07/17	MJW	B320	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY PFEIFER RE: PLAN		
		TELEPHONE CALL WITH ATTORNEY PFEIFER RE: NEGOTIATIONS ON PLAN; INTERIM CEO ISSUES; CONSULTING AGREEMENT		
12/07/17	MJW	B320	0.60	345.00
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: PLAN STRUCTURE; ASSETS AVAILABLE FOR UTILIZATION IN CONNECTION WITH PLAN FUNDING; 1329 N. 8TH STREET STATUS; CBH/COMMITTEE RELEASE ISSUES		
12/07/17	MJW	B320	0.50	287.50
		TELEPHONE CALL WITH MR. WALMSLEY AND MS. BOEMMEL RE: MEETING WITH COMMITTEE AND CBH AND ISSUES REGARDING PLAN STRUCTURE AND RETENTION OF CONSULTANTS AND INTERIM CEO AND SCOPE OF INVOLVEMENT GOING FORWARD BY PAB WITH INTERIM CEO		
12/08/17	MJW	B320	1.80	1,035.00
12/08/17	MJW	B320	0.40	230.00
		WORK ON PLAN OF REORGANIZATION		
		TELEPHONE CALL WITH MR. SABATINI RE: PLAN STRUCTURE; BOARD MEMBERSHIP; MANAGEMENT GOING FORWARD; PAB ARRANGEMENT		
12/08/17	MJW	B320	0.50	287.50
		TELEPHONE CALL WITH ATTORNEY KUTZLER RE: SAME; PLAN STRUCTURE; 1329 N. 8TH STREET STATUS		
12/11/17	MJW	B320	1.90	1,092.50
12/12/17	CC	B320	0.50	90.00
		CONTINUE DRAFTING PLAN OF REORGANIZATION		
		DRAFT CNO RE: MOTION TO FURTHER EXTEND EXCLUSIVE SOLICITATION PERIOD		
12/12/17	CC	B320	0.10	18.00
		CONVERSE WITH MJW RE: CNO FOR MOTION TO FURTHER EXTEND EXCLUSIVITY		
12/12/17	CC	B320	0.20	36.00
		PREPARE AND FILE CNO RE: MOTION TO FURTHER EXTEND EXCLUSIVITY		
12/12/17	JMM	B320	0.30	183.00
		CORRESPONDENCE WITH POTENTIAL PLAN ADMINISTRATOR REGARDING STATUS AND FUTURE COURSE.		
12/13/17	YAC	B320	0.40	120.00
		DISCUSS 506(B) RESEARCH WITH M. WEIS		

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12/13/17	YAC	B320 RESEARCH RE ED PA DECISIONS REGARDING 506(B) AND 330(A).	0.70	210.00
12/13/17	YAC	B320 RESEARCH RE REASONABLE FEES, COSTS AND CHARGES PURSUANT TO 506(B)	2.10	630.00
12/13/17	YAC	B320 DRAFT EMAIL MEMO TO M. WEIS RE REASONABLE FEES, COSTS AND CHARGES PURSUANT TO 506(B)	1.00	300.00
12/15/17	MJW	B320 TELEPHONE CALL WITH MR. WALMSLEY RE: MERIDIAN; PLAN STATUS/MANAGEMENT TRANSITION	0.30	172.50
12/18/17	CC	B320 DRAFT PRAECIPE TO WITHDRAW PLAN AND DISCLOSURE STATEMENT	0.60	108.00
12/18/17	CC	B320 CONVERSE WITH MJW RE: WITHDRAWAL OF DISCLOSURE AND PLAN	0.10	18.00
12/18/17	CC	B320 PREPARE AND FILE PRAECIPE TO WITHDRAW PLAN, DISCLOSURE STATEMENT AND MOTION TO APPROVE DISCLOSURE	0.50	90.00
12/18/17	CC	B320 EMAIL SERVICE LIST COPY OF PRAECIPE TO WITHDRAW PLAN AND DISCLOSURE	0.20	36.00
12/19/17	MJW	B320 EMAIL WITH ATTORNEY LAPOWSKY RE: MERIDIAN AGREEMENT	0.10	57.50
12/20/17	AMA	B320 RETURN CALLS OF NPHS LITIGATION CREDITORS AND OTHERS RE: WITHDRAWAL OF PLAN	0.40	208.00
12/20/17	AMA	B320 CALL WITH NPHS LITIGATION COUNSEL RE: CASE STATUS AND EFFECT OF PLAN OF PENDING LITIGATION	0.20	104.00
12/28/17	MJW	B320 WORK ON PLAN	2.80	1,610.00
			TOTAL HOURS	686.55

**TIMEKEEPER TIME SUMMARY:**

Timekeeper	Hours	Rate	Value
YONIT A. CAPLOW	64.55	at \$300 =	19,365.00
ANNE M. AARONSON	41.70	at \$520 =	21,684.00
CATHERINE D. GLENN	2.20	at \$390 =	858.00
RENEE H. MARTIN	1.40	at \$460 =	644.00
JAMES M. MATOUR	3.60	at \$610 =	2,196.00
LAWRENCE G. MCMICHAEL	4.90	at \$895 =	4,385.50
MARTIN J. WEIS	497.80	at \$575 =	286,235.00
CHRISTINE CHAPMAN-TOMLIN	63.90	at \$180 =	11,502.00
MIRIAM L. DOLAN	6.50	at \$175 =	1,137.50